



Training In Supply Limited (In Liquidation)

Liquidators' First Report

McDonald Vague Limited

Level 10, 52 Swanson Street,
Auckland Central

PO Box 6092, Wellesley Street,
Auckland 1141, New Zealand

p: 09 303 0506

f: 09 303 0508

e: insol@mvp.co.nz

www.mvp.co.nz

1 INTRODUCTION AND APPOINTMENT

Training In Supply Limited ("the company") was placed into liquidation by a special resolution of the shareholders pursuant to Section 241(2)(a) of the Companies Act 1993 ("the Act") on 21 December 2017. Iain McLennan and Boris van Delden, CAANZ Accredited Insolvency Practitioners, of Auckland, were appointed as joint and several liquidators of the company.

2 RESTRICTIONS

In preparing this report and its appendices we have relied upon information provided to us. We have not independently verified or audited that information. Whilst all care and attention has been taken in compiling this report, we do not accept any liability whatsoever to any party as a result of the circulation, publication, reproduction or use of this report.

We reserve the right (but are under no obligation) to review and, if we consider necessary, revise this report in respect of any information existing at the date of this report which becomes known to us after that date.

3 ATTACHMENTS

The following documents are attached to this report:

- Appendix 1: Statement of Affairs setting out the company's estimated financial position
- Appendix 2: Schedule of company creditors' names and addresses
- Appendix 3: Notice of Liquidators' decision to dispense with meeting of creditors
- Appendix 4: Notice to creditors to prove debts or claims
- Appendix 5: Creditors claim form

4 COMPANY STRUCTURE AND BACKGROUND

Date of incorporation: 22 February 2012
Company number: 3724356
Date ceased trading: 21 December 2017

Nature of business:	Industry training provider of courses covering competitive manufacturing, supply chain management, and health and safety		
Trading address:	15a Jack Conway Avenue, Manukau, Auckland 2104		
Share capital:	100,300 Shares		
Shareholders:	Guard New Zealand Assessors Limited	100,000 Shares	(99.70%)
	Guard New Zealand Assessors Limited	300 Shares	(0.30%)
Director:	Norman Edward Maciver		

The capital of the company was eroded due to mismanagement by previous senior managers. The company consequently experienced cash flow difficulties and at the same time had insufficient new business ahead, so the decision to liquidate was made.

5 STATEMENT OF AFFAIRS

A Statement of Affairs showing the company's estimated financial position as at the date of our appointment is provided at Appendix 1.

6 ASSETS AND PROPOSALS FOR CONDUCTING THE LIQUIDATION

We will realise all available assets.

We will complete a thorough review of the company's books, records and affairs to:

- ensure that all assets have been properly accounted for,
- determine if there are any other avenues of recovery for creditors,
- determine if the company's officers have properly carried out their duties, and take appropriate steps where necessary.

If there are funds available for distribution to creditors we will verify creditors' claims and make a distribution. We will then complete the liquidation and request that the Registrar of Companies remove the company from the register.

7 LIABILITIES AND CREDITOR CLAIMS

7.1 Secured Creditors

At the date of liquidation two secured parties had registered security interests against the company on the Personal Property Securities Register.

- Flexirent Capital (New Zealand) Limited – Toshiba Copier
- Toyota Finance New Zealand Limited – Two Toyota Hilux Motor Vehicles

Personal Property Securities Act / Reservation of Title

Should any creditor believe that they are entitled to any goods, or proceeds from realisation of goods, due to holding a Purchase Money Security Interest, they should contact us immediately.

If any creditor believes that they have a Reservation of Title over goods and they have not perfected their interest, they should also contact us immediately.

7.2 Preferential Creditors

We are in the process of determining if there are any unpaid wages, holiday pay or redundancy pay owing to former employees.

The Inland Revenue Department has not yet provided us with a creditor's claim form, but we understand that there are amounts due in respect of GST, PAYE and other payroll deductions of approximately \$18,134.

7.3 Unsecured Creditors

From our review of the company's accounting records and other information we estimate that the amount due to unsecured creditors is approximately \$377,296. A schedule of known creditors and their addresses is provided at Appendix 2, as required by Section 255(2)(c) of the Act.

A notice to creditors to prove debts or claims is included at Appendix 4. Also enclosed is a creditor's claim form for completion and return to this office by Wednesday, 31 January 2018. Creditors that have not made a claim by the date on the notice may be excluded from any distribution made. If you believe that you are a secured creditor, please contact us and the appropriate form will be sent to you.

8 CREDITORS' MEETING / LIQUIDATION COMMITTEE

A notice of the Liquidators' decision to dispense with the meeting of creditors is provided at Appendix 3.

Pursuant to Section 314 of the Companies Act 1993, creditors are advised that at any time during the course of the liquidation the Liquidator shall, at the request in writing of any creditor or shareholder, call a meeting for the purpose of appointing a liquidation committee.

9 FURTHER INFORMATION

If you are aware of any information that would assist the Liquidators, please set the details out in writing, attach any supporting evidence and send it to us. Please note that the Liquidators are more able to act on written information.

If any creditor wishes to receive the six monthly report by email as and when they are published, please ensure that an email address is provided on the attached creditor claim form. This report and all subsequent reports will be available on the Liquidators' website at www.mvp.co.nz

10 ESTIMATED DATE OF COMPLETION

It is currently too early to estimate a date of completion for the liquidation.

11 CONTACT DETAILS

Enquiries should be directed to David Taylforth on DDI (09) 306 3344 or by email to dtaylforth@mvp.co.nz.

The Liquidators can be contacted at:

McDonald Vague Limited
Level 10, 52 Swanson Street
Auckland 1010

P O Box 6092
Wellesley Street
Auckland 1141



IAIN McLENNAN
LIQUIDATOR

DATED this 22nd day of December 2017

Training In Supply Limited (In Liquidation) Statement of Affairs

Statement of Affairs for the above named company as at 21 December 2017 (being the date of liquidation) showing assets at estimated realisable values and liabilities expected to rank.

ASSETS SPECIFICALLY PLEDGED	<i>Estimated to Realise</i>	<i>Due to Secured Creditor</i>	<i>Deficiency Ranking as Unsecured</i>	<i>Surplus</i>
<i>Securities registered on the Personal Property Securities Register</i>				
<i>Toyota Finance New Zealand Limited</i>	Unknown	97,186	Unknown	Unknown
<i>Flexirent Capital (New Zealand) Limited</i>	Unknown	Unknown	Unknown	Unknown
<i>Estimated (deficiency) as regards specifically pledged assets</i>	Unknown	\$97,186	Unknown	Unknown

ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	<i>Book Value</i>	<i>Estimated to Realise</i>
Accounts receivable	2,685	2,168
Bank account balances	1,854	1,854
Total	\$4,539	\$4,022
<i>Less preferential creditors</i>		
Employees		6,378
Inland Revenue Department		18,134
Total		\$24,512
<i>Estimated deficiency as regards preferential creditors</i>		(\$20,490)

ASSETS AVAILABLE FOR GENERAL SECURITY AGREEMENT HOLDER/S	<i>Book Value</i>	<i>Estimated to Realise</i>
Estimated surplus from assets specifically pledged	Unknown	Unknown
Office Equipment & Furniture	2,610	1,000
Total	\$2,610	\$1,000
Less deficiency as regards preferential creditors		20,490
Deficiency ranking as unsecured		(19,490)

LESS UNSECURED CREDITORS	
Estimated deficiency as regards Secured Creditors	Unknown
Estimated deficiency as regards preferential creditors	19,490
Trade creditors	31,331
N E & L C Maciver	202,505
Frank Brett	10,000
Guard New Zealand Assessors Limited	133,460
<i>Estimated (deficiency) as regards unsecured creditors</i>	\$377,296

Notes:

1. There is no unpaid capital liable to be called up.
2. The above estimates are subject to the costs of the liquidation.
3. Assets held may be subject to Purchase Money Security Interest ("PMSI") or Reservation of Title claims.
4. There is a contingent liability in respect of the lease of the premises.

Disclaimer of Liability:

The information contained in the Statement of Affairs has been supplied by the company. We have not verified the information supplied. The Statement of Affairs has been prepared for the purpose of the liquidation and we do not accept any responsibility on any grounds whatsoever, including liability in negligence, to any party.



Appendix 2

Training In Supply Limited (In Liquidation) Schedule of Creditors' Names and Addresses

Pursuant to Section 255(2)(c) of the Companies Act 1993

Creditor Names	Address 1	Address 2	Address 3
Accident Compensation Corporation	P O Box 3248	WELLINGTON 6140	
ACT Safety Limited	61B Water Street	Otahuhu	AUCKLAND 1062
Actions for Survival Limited	P O Box 251 289	Pakuranga	AUCKLAND 2140
Activ8 Group Limited	P O Box 302 332	North Harbour	AUCKLAND 751
Acumen Services Limited	11A Scanlen Terrace	Kelston	AUCKLAND 602
Air New Zealand	Private Bag 92 007	Victoria Street West	AUCKLAND 1142
Airport Connect (The Main Event)	The Main Event Company Limited	P O Box 76 019, Manukau	AUCKLAND 2241
Albattross Motel, Napier	56 Meeanee Quay	Westshore	NAPIER 4110
All Office Furniture Limited	H1/1 McWhirter Place	New Lynn	AUCKLAND 0600
Allied Publications Limited	P O Box 112 062	Penrose	AUCKLAND 1642
Ameen Slemang – Expenses	118 Riverview Road	HUNTLY 3700	
Ameen Slemang - Trainer/Assessor	118 Riverview Road	HUNTLY 3700	
AMSA Training	50E Takanini School Road	Takanini	AUCKLAND 2112
Assessing & Training Services Limited	P O Box 25 814	St Heliers	AUCKLAND 1740
Auckland City Auctions Limited	Unit 2	7A Veronica Street, New Lynn	AUCKLAND 0600
Auckland Search & Rescue	P O Box 90 629	Victoria Street West	AUCKLAND 1142
Barcon Security	20 Eastside Drive	Pukekohe	AUCKLAND 2120
Barfoot and Thompson	4 Shortland Street	AUCKLAND 1010	
Barley Insurances Limited	P O Box 1412	Shortland Street	AUCKLAND 1140
Basic Rentals Limited	P O Box 76 341	Manukau	AUCKLAND 2241
Best Western Newmarket Inn & Suite	112 Great South Road	Epsom	AUCKLAND 1051



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Creditor Names	Address 1	Address 2	Address 3
Beverage Services	P O Box 76 271	Manukau	AUCKLAND 2241
Biz Hamilton	20 Lilac Close	CAMBRIDGE 3434	
Boxstars International	26 Ti Rakau Drive	Pakuranga	AUCKLAND 2010
Business Headspace Limited	P O Box 340 313	Birkenhead	AUCKLAND 0746
Cambridge Trading Limited	26 Britton Avenue	Mount Roskill	AUCKLAND 1041
CardQuip Limited	P O Box 630	Whangaparaoa	AUCKLAND 0943
Castle Parcels	Private Bag 92 109	Victoria Street West	AUCKLAND 1142
Chestnut Properties Limited	P O Box 76 397	Manukau	AUCKLAND 2241
Chivalry Training Providers	P O Box 108 000	Symonds Street	AUCKLAND 1023
Christine Hughes - Consultancy	23 Ewhurst Place	Goodwood Heights	AUCKLAND 2105
Companies Office	Private Bag 92061	AUCKLAND 1142	
Competenz Trust	PO Box 9007	Newmarket	AUCKLAND 1149
Coombe Smith Chartered Accountants	PO Box 9317	Waikato Mail Centre	HAMILTON 3240
Culley Quality Consultancy Services	1-56 Michaels Avenue	Ellerslie	AUCKLAND 1051
David Fletcher	57 King George Avenue	Epsom	AUCKLAND 1023
De Lage Landen Limited	P O Box 557	TE AWAMUTU 3840	
Displayways (NZ) Limited	P O Box 39-165	Wellington Mail Centre	LOWER HUTT 5045
Employers & Manufacturers Association			
Northern Inc	Private Bag 92 066	Victoria Street West	AUCKLAND 1142
Epson New Zealand	Private Bag 92 073	Victoria Street West	AUCKLAND 1142
EWP Technical Solutions Limited	P O Box 58 971	Botany	AUCKLAND 2163
Firetech Training Limited	Private Bag 302 388	North Harbour	AUCKLAND 0751
Flexi Rent Capital (New Zealand) Limited	P O Box 90 935	Victoria Street West	AUCKLAND 1142
Fumacare Limited	P O Box 21 453	Henderson	AUCKLAND 0650



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Creditor Names	Address 1	Address 2	Address 3
General Expenses (Mastercard FB)	P O Box 97 038	Manukau	AUCKLAND 2241
Green Gables Motel	560 High Street	Boulcott	LOWER HUTT 5010
Grove Road Auto Clinic	P O Box 202 053	South Gate Post Centre, Takanini	AUCKLAND 2246
Guard New Zealand Assessors Limited	34 Matheson Road	Whakapara Road, R D 4	HIKURANGI 0184
Heavy Engineering Research Association	P O Box 76 134	Manukau	AUCKLAND 2241
Hewlett Electrical Limited	P O Box 76 359	Manukau	AUCKLAND 2241
HIANZ Hire Industry Association of New Zealand Inc	P O Box 90 744	Victoria Street West	AUCKLAND 1142
Hotel Novotel Christchurch Cathedral Square	P O Box 2561	CHRISTCHURCH 8140	
Hunter Premium Funding	P O Box 90 184	Victoria Street West	AUCKLAND 1142
Inland Revenue Department	P O Box 39 010	Wellington Mail Centre	LOWER HUTT 5045
Integrated Security Services	P O Box 24 158	Royal Oak	AUCKLAND 1345
Jannah Road Charity Trust	164E Stoddard Road	Mount Roskill	AUCKLAND 1041
JBHR Limited	33 Te Wiata Place	Avondale	AUCKLAND 1026
Jetstar Airways Pty Limited	GPO Box 4713	Melbourne, VIC 3001	AUSTRALIA
Kataraina Thompson	91 Bays Road	Orere Point, R D 5	Papakura, AUCKLAND 2585
Kea Software Consulting Limited	21 Rotomanu Rise	R D 3	FEATHERSTON 5773
Keith Robinson - Expense Claims	11A Scanlen Terrace	Kelston	AUCKLAND 0602
LDNZ Limited	124 Symonds Street	Eden Terrace	AUCKLAND 1010
Leftus Consulting Limited	19 Janet Street	Sunny Hills, Manukau	AUCKLAND 2010
MBIE - Companies Office	Private Bag 92 061	Victoria Street West	AUCKLAND 1142
Mike Peterson Trainer/Assessor	3797 Cambridge Road	Leamington, R D 3	CAMBRIDGE 3495
Mobil Oil New Zealand Limited	P O Box 2499	WELLINGTON 6140	
Moni Hogg Consulting	P O Box 67 137	Mount Eden	AUCKLAND 1349



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Creditor Names	Address 1	Address 2	Address 3
Mountain View Motel	12 Fletcher Street	TAUPO	
National Road Carriers (Inc)	P O Box 12 100	Penrose	AUCKLAND 1642
New Zealand Couriers Limited	P O Box 90 047	Victoria Street West	AUCKLAND 1142
New Zealand Driving Academy Limited	16 Scout Avenue	Mount Roskill	AUCKLAND 1041
New Zealand Office Supplies	P O Box 97 185	Manukau	AUCKLAND 2241
New Zealand Post	P O Box 3840	WELLINGTON 6140	
Newmarket International Motor Inn	80 Great South Road	AUCKLAND 1051	
Noel Leeming Limited	P O Box 91 146	Victoria Street West	AUCKLAND 1142
Norman Edward Maciver	34 Matheson Road	Whakapara Road, R D 4	HIKURANGI 0184
NZ Safety Council	P O Box 200 080	Papatoetoe Central	AUCKLAND 2156
NZISM - NZ Institute of Safety Management	P O Box 128 532	Remuera	AUCKLAND 1541
NZQA - NZ Qualifications Authority	P O Box 160	WELLINGTON 6140	
NZTA - New Zealand Transport Agency	Private Bag 11 777	Manawatu Mail Centre	PALMERSTON NORTH 4442
Orana Motor Inn	P O Box 137	KAITAIA 0441	
P A C T Limited	P O Box 22 121	Khandallah	WELLINGTON 6441
Packaging Recyclers (1992) Limited	38 Bancroft Crescent	Glendene	AUCKLAND 602
Papakura Toyota	Manukau Toyota Group	P O Box 76 258, Manukau	AUCKLAND 2241
Parcel Wings NZ Limited	P O Box 201 156	Auckland International Airport	AUCKLAND
PassRite Driving Academy Limited	P O Box 13 387	Onehunga	AUCKLAND 1643
PBT Couriers Limited	P O Box 12 732	Penrose	AUCKLAND 1642
Personalised Plates Limited	P O Box 61	Shortland Street	AUCKLAND 1140
Peter Greacen Panelbeaters Limited	221 Great South Road	Drury	AUCKLAND 2245
Peter Hay Kitchens Limited	P O Box 74 056	Greenlane	AUCKLAND 1546
PIA Group	P O Box 141	Takanini	AUCKLAND 2245



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Creditor Names	Address 1	Address 2	Address 3
Pritibala (Minnie) Golledge - Expenses	6 Scotsmoor Drive	Wattle Downs	AUCKLAND 2103
Proactiv Computer Solutions Limited	65 Boundary Road	Blockhouse Bay	AUCKLAND 600
Professional Drivers Limited	P O Box 76 186	Northwood	CHRISTCHURCH 8548
Purekau Mana-Daniel	27 Dairy Road	Otara	AUCKLAND 2023
Pushprint	Ink Spot Limited	P O Box 280, Drury	AUCKLAND 2247
QED Associates Limited	P O Box 34 357	Birkenhead	AUCKLAND 0746
Rangi Andrews	1/8 Glenburn Place	Papakura	AUCKLAND 2110
RGDesign	3 David Avenue, Hill Park	Manurewa	AUCKLAND 2102
RiteTrack NZ Limited	P O Box 1412	Shortland Street	AUCKLAND 1140
Ross Pauling & Partners Limited	P O Box 30 5006	Triton Plaza	AUCKLAND 0757
Savemall Limited	289 Onehunga Mall	Onehunga	AUCKLAND 1061
Sealed Air (New Zealand)	P O Box 21 475	Henderson	AUCKLAND 0650
Seek (NZ) Limited	Locked Box 302 328	North Harbour	AUCKLAND 0751
Slick Promotions Limited	20/3 Tironui Station Road West	Takanini	AUCKLAND 2112
Spark New Zealand Trading Limited	Private Bag 4742	CHRISTCHURCH 8140	
Speedy Signs	G L B Limited	141 Cavendish Drive, Manukau	AUCKLAND 2104
Stamp City Epsom	P O Box 29 211	Greenwoods Corner	AUCKLAND 1347
Stuart G Stubbs	602 Francis Hicks Place	Raureka	HASTINGS 4120
Stuart Hindley – Expenses			
Subway Rialto	Vandeeta Enterprises Limited	Newmarket	AUCKLAND 1023
Sudima Hotel Lake Rotorua	P O Box 884	ROTORUA 3040	
Sunrise Motors Limited	64 Hyperion Drive	Randwick Park	AUCKLAND 2105
Supply Chain Solutions	P O Box 201 156	Auckland Airport	AUCKLAND 2150
Sure Communications Limited	P O Box 100 792	North Shore	AUCKLAND 0745



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Creditor Names	Address 1	Address 2	Address 3
The Skills Organisation	Freepost 5164	P O Box 24 469, Royal Oak	AUCKLAND 1345
Thomson Reuters NZ Limited	P O Box 147 245	Ponsonby	AUCKLAND 6011
Tiger Transport Limited	P O Box 14 043	Panmure	AUCKLAND 1741
Toshiba (Australia) Pty. Limited	P O Box 172	Albany Village	AUCKLAND 755
Toyota Finance New Zealand Limited	P O Box 17 065	Greenlane	AUCKLAND
Tracey Coltman	26 Castellina Drive	Karaka	AUCKLAND 2113
Trade Me Limited	P O Box 11 042	Manners Street	WELLINGTON 6142
Tudor Court Motor Lodge	108 Great South Road	AUCKLAND 1051	
Vertical Horizonz	P O Box 15 030	TAURANGA 3144	
Waioira Community Trust (Taupo) Inc	P O Box 595	TAUPO 3351	
Warehouse Stationery Limited	P O Box 9429	Newmarket	AUCKLAND 1149
William Buck Audit (NZ) Limited	P O Box 106 090	AUCKLAND 1143	
Wiri Business Association	P O Box 97 260	Manukau	AUCKLAND 2241
Work Safe Advisory Services Limited	P O Box 201 156	Auckland Airport	AUCKLAND 2105
Xero (NZ) Limited	P O Box 24 537	Manners Street	WELLINGTON
Yellow Pages Group Limited	P O Box 17 435	Greenlane	AUCKLAND 1546

Appendix 3

Notice of Liquidators' Decision to Dispense with Meeting of Creditors

After having regard to the assets and liabilities of Training In Supply Limited (In Liquidation) and the likely result of the liquidation, it is proposed to dispense with a meeting of creditors pursuant to Section 245 of the Companies Act 1993.

We do not, however, wish to preclude creditors from expressing their views. Please contact David Taylforth of this office on DDI (09)306 3344 if you have any specific enquiries.

You are advised that should you desire a creditor's meeting, notice in writing is required within 10 working days of receiving this notice.

At the time of giving notice you must also state the reason you require a meeting so that an agenda can be prepared and advertised, and creditors can be given the opportunity to vote on any issue by voting letter.



IAIN McLENNAN
LIQUIDATOR

DATED this 22nd day of December 2017

Appendix 4


IN THE MATTER of The Companies Act 1993

and

IN THE MATTER of Training In Supply Limited (In Liquidation)

Notice to Creditors to Prove Debts or Claims

Notice is hereby given that the undersigned, the liquidator of Training In Supply Limited (In Liquidation) ("the company"), does hereby fix Wednesday, the 31st day of January 2018, as the day on or before which the company's creditors are to make their claims, and to establish any priority their claims may have under Section 312 of the Companies Act 1993. Creditors not having made a claim by this date may be excluded from any distribution made.



IAIN McLENNAN
LIQUIDATOR

DATED this 22nd day of December 2017

ADDRESS OF LIQUIDATOR

McDonald Vague Limited
Level 10, 52 Swanson Street
Auckland 1010

PO Box 6092
Wellesley Street
AUCKLAND 1141

Telephone: (09) 303 0506
Facsimile: (09) 303 0508
Website: www.mvp.co.nz

DATE OF LIQUIDATION: 21 December 2017



The Insolvency & Business Recovery Specialists

McDONALD VAGUE LIMITED

PO Box 6092, Wellesley St, Auckland 1141, New Zealand.
Telephone 0-9-303 0506, Facsimile 0-9-303 0508

Unsecured Creditor's Claim

(Also for use by Preferential Creditors)

SECTION 304(1) COMPANIES ACT 1993
(For help see www.mvp.co.nz or email claims@mvp.co.nz)

NAME AND POSTAL ADDRESS OF CREDITOR IN FULL

Telephone Numbers: ()

()

E-Mail

My Reference is:
(if applicable)

* Any personal information collected is for the purpose of administering the liquidation in accordance with the Companies Act 1993.

The information will be used and retained by the liquidators and McDonald Vague and will be released to other parties only with your authorisation or in compliance with the Privacy Act 1993.

Under Section 304(1) of the Companies Act 1993 any claim by an unsecured creditor against a company in liquidation must be in this prescribed form and must –
(a) Contain full particulars of the claim; and
(b) Identify any documents that evidence or substantiate the claim.

You may have access to and request correction of any personal information.

(*Not applicable, if creditor is not an individual within the meaning of the Privacy Act 1993.)

NAME OF COMPANY IN LIQUIDATION:

(IN LIQUIDATION)

(If claim is made on behalf of creditor, specify relationship to creditor and authority)

claim that the company was at the date it was put into liquidation indebted to the abovenamed creditor for the sum of (Amount in words):

STATUS OF CLAIM:

1. I am an unsecured creditor for
(Also applicable to secured creditors who hereby surrender their security)

\$

2. I am a preferential creditor for
(Refer details on reverse)

\$

3. My total claim is for
(State currency if other than \$NZ)

Other
Currency

NZ \$

4. I have claimed retention/reservation of title rights pursuant to rights held by me

Note: If you are a secured creditor contact this office and a Secured Creditors Claim Form will be sent to you. (Refer details on reverse) Tick if Applicable

Full particulars of the claim are set out, and any supporting documents that substantiate the claim, are identified on the reverse of this form.

(The liquidator may require the production of a document under Section 304(2) of the Companies Act 1993. You are **not required to attach any supporting documents** at this stage, but you may attach them now, if you think it would expedite the processing of the claim.)

SIGNED:

Date: / /

WARNING —

It is an offence under Section 304(6) of the Companies Act 1993 to –
Make or authorise the making of, a claim that is false or misleading in a material particular knowing it to be false or misleading; or
Omit, or authorise the omission from a claim of any matter knowing that the omission makes the claim false or misleading in a material particular.

Received
(Date Stamp)

RESERVED FOR OFFICE USE:

Claim admitted/rejected for voting purposes:
(Delete one)

Signed:

Date: / /

Preferential Claim for:

Ordinary Claim for:

CLAIM REJECTED FOR PAYMENT:

\$

\$

or
CLAIM ADMITTED FOR PAYMENT:

\$

\$

Signed
Liquidator:

Date: / /

Note: If the decision to admit or reject a claim is amended, regulation 8 of the Companies Act 1993 Liquidation Regulations 1994 requires that it be recorded in writing.



The Insolvency & Business Recovery Specialists



The Insolvency & Business Recovery Specialists

McDONALD VAGUE LIMITED

PO Box 6092, Wellesley St, Auckland 1141, New Zealand.
Telephone 0-9-303 0506, Facsimile 0-9-303 0508

Particulars of Claim

If the creditor owes money to the company, please give full details.

Date	Details of Claim and Identification of Documents that Evidence or Substantiate the Claim	Amount \$

CLAIMS AGAINST INVENTORY (Romalpa Claims)(Consignment Goods) (Retention of Title) etc.

Please provide details of the basis of the retention of title claim filed by you and/or details of entry on the Personal Property Securities Register.

PREFERENTIAL CLAIMANTS ONLY

Guideline

The Seventh Schedule of the Companies Act 1993 sets out those claims which are regarded as preferential and shows their extent and order of priority. For example, wages and salary of any employee in respect of services rendered to the company during the four months preceding the commencement of liquidation are preferential AND the total sum to which priority is to be given in the case of any one employee for wages, holiday pay, deductions, redundancy and child support must not exceed \$20,340 or such greater amount as is prescribed at the commencement of the liquidation.

1. Why do you believe you are a preferential creditor?
(eg. employee, GST, etc) _____
2. Details of your claim: _____

If applicable please record here your GST Registration number: _____

and total GST included in your tax invoice: \$ _____