



THE COMPANIES ACT, CH. 308

PROOF OF DEBT

Taylor Industries, Limited (“TIL”) (In Liquidation)

Additional Information

Unsecured trade creditors

Before completing this form all unsecured trade creditors are advised to read the First Interim Report (the “Report”) of the Voluntary Liquidator in order to gain an understanding of the current status of the liquidation. At this stage, the Liquidator does not anticipate there being sufficient realizable assets of the estate to pay unsecured trade creditors as highlighted in section 5 of the Report. As such, in submitting this form, the Liquidator recommends unsecured trade creditors **only** complete sections 1 to 4 below at this stage.

Former employees of TIL as at the commencement of Liquidation

The Liquidator has been provided with employment records by former Management that detail the employment terms of all full time employees of TIL as at January 7, 2019. At the appropriate time the Liquidator will contact these employees. At this stage, in order to reduce administrative time and expense, former employees of TIL are not required to submit a proof of debt to the Liquidator for unpaid termination pay and pay in lieu of notice.

1.	Creditor’s Name	
2.	Creditor’s address & contact information. Email etc	
3.	Amount of claim :- Principal Interest (if any) Total	

4.	Summarise the basis on which the claim arises	
5.	List of supporting documentation (copies of which must be attached	
6.	Summarise basis for interest claim	
7.	Interest calculation	
8.	Particulars of any security held including a list of the relevant documentation	
9.	Value of the security and date of the valuation	

Dated this _____ day of _____, 2019

 (Signature of Creditor)

Print Name:

Title:

Instructions for submitting Proof of Debt form

In order of preference:

1. Scan and email to the Liquidator at andrew.davies@crowe.bs
2. Take photo with smartphone and email to andrew.davies@crowe.bs
3. Mail to the Liquidator at Suite # 0587 PO Box AP-59223