

.....(Name of company in receivership) **(IN RECEIVERSHIP)**

PROOF OF DEBT STATEMENT – DEPOSITORS

I / we Of

..... Telephone..... Email

address:confirm to say:

That I am / we are the under-mentioned Depositor, and that it is within my / our own knowledge that the deposit / investment was made with the above mentioned company (in receivership), and that the deposit / investment credit balance, to the best of my /our knowledge and belief, still remains unpaid and unsatisfied.

That the above-named Company (in receivership) was, at the date of receivership on 31 May 2019, indebted

to.....(name of Depositor), in the sum of

.....(GH¢)

in respect of.....(nature of transaction(s) giving rise to the claim eg. Current / Savings a/c deposits, Fixed Deposits, Susu, other deposits) as shown by the following account.

Part 1 - Brief Particulars

Depositor(s) Account Name	Account No.	Type of Account	Outstanding Credit balance (GHS)	Amount owed by Depositor to company (if any) (GHS)
Total				

Part 2 - Detailed Particulars

Please provide full particulars of the transactions supporting the debts which are summarised above. These will include for example, copies of Deposit slips, Passbook, Account statement, Investment certificate and other documentation as appropriate. Also attach Photocopy of depositor’s nationally recognised Photo ID (the following are acceptable: passport, driver’s licence, Voter’s ID, National ID), Notarized Power of Attorney (if applicable) and Letters of Administration (for deceased depositors)

Please provide full particulars of the transactions supporting the debts and obligations which are summarised above. These will include for example, copies of invoices, statements and other documentation as appropriate.

Part 3 – Mode of Receipt of Payment (Please tick one)

Mobile Money Number Over the Counter Cheque Open Bank Account at CBG SIGNED on

thisday of 2021 In the presence of

Name.....

Position.....

Signature..... Commissioner for Oaths