

..... (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 in the employ of the under-mentioned creditor, and that I am / we are duly authorised by..... to submit this claim, and that it is within my / our own knowledge that the debt was incurred and for the consideration stated, and that such debt, to the best of my /our knowledge and belief, still remains unpaid and unsatisfied. That I am / we are duly authorised to submit this Proof of Debt.

That the above-named Company was, at the date of receivership on 16 August 2019, indebted to.....(name of creditor), in the sum of .....(GH¢, US\$, EURO, GBP), in respect of.....(nature of transaction(s) giving rise to the claim) as shown by the following account.

**Part 1 - Brief Particulars**

Due Date of Debt	VALUES		Account Number	Description	Nature of Security (if any)	Value of Security (if any)
	Amount owed by the Company	Amount owed to the Company				
<b>TOTAL</b>						

**Part 2 - Detailed Particulars**

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 in respect of goods and services supplied)

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

a.  **Mobile Money: Kindly state Network & Mobile Money Number** (Eg. Vodafone, 0200000000)

.....

b.  **Over the Counter**  c. **Cheque**  **Open Bank Account at CBG**

**SIGNED** on this .....day of.....2019

In the presence of

Name.....

.....

Position.....

.....

Signature.....

Commissioner for Oaths