



Grant Thornton

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To the Recipient as Addressed

8 February 2018

Collins Square, Tower 1
727 Collins Street
Melbourne VIC 3000

Correspondence to:
GPO Box 4736
Melbourne VIC 3001

T (03) 8320 2222
F (03) 8320 2200
E info.vic@au.gt.com
W www.grantthornton.com.au

Dear Sir/Madam

Finbea Pty Ltd (In Liquidation) ACN 150 097 797 (the Company)

I advise that on 7 February 2018, I, Matthew Byrnes was appointed Liquidator of the abovementioned Company pursuant to a resolution passed by the sole director.

The Company operated a Red Rooster franchise business in Lyndhurst, Victoria. As a consequence of the liquidation, the Company has ceased trading and all employees were terminated. Should you have any existing orders in the Company's name, please cancel them effective 7 February 2018.

Any amounts outstanding at the date of my appointment will rank as an unsecured claim against the Company. A Formal Proof of Debt is enclosed for creditors to complete and return together with evidence of their claims.

Former employees will receive separate correspondence regarding their entitlements.

We are currently seeking to sell the Company's assets and an investigation of the Company's affairs and books and records will now be conducted with a report will be submitted to the Regional Commissioner of the Australian Securities and Investments Commission.

Should creditors have any information that may assist us with our investigations, we encourage them to provide same in writing to us.

A further update regarding the liquidation will be provided in due course.

Should you have any queries in relation to the above, please contact Isabel Lutvey of our office on (03) 8663 6024 or isabel.lutvey@au.gt.com.

Yours faithfully

Matthew Byrnes
Liquidator

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Our Ref: \\Mel.File.Au.Gt.Local\Mel\common\Insolvency\Docs\FINPTB01\ADMINISTRATION\K Unsecured Creditors\20180208_K_Notice To Creditors (Liq)_JL.Docx

Form 535

Formal Proof of Debt or Claim (General Form)

To the Liquidator of **Finbea Pty Ltd (In Liquidation) ACN 150 097 797 (the Company)**

1. This is to state that the Company was on 7 February 2018, and still is, justly and truly indebted to:

_____ full name, ABN and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents. Particulars of the debt are:

Date	Consideration (state how the debt arose)	Amount	Remarks (include details of voucher substantiating payment)
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\$

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following: _____

_____ (insert particulars of all securities held. If the securities are on the property of the Company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
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\$

3. Signed by (select option):

- I am the creditor personally.
- I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
- I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS ELECTRONICALLY

Do you wish to receive all future reports and correspondence from our office electronically?

Yes No

Email:.....