

Cheque Depository Form By Private Liquidator

Name of Company in liquidation:

Compulsory Winding Up No : CW / _____ / _____

Registration No. of Company:

Name of the Liquidator's firm:

Name & Tel No. of the person to contact:

* To delete as appropriate. Please do not forward the supporting documents for the cheques deposited

S/No.	Cheque / Draft * (Bank & No)	Amount (S\$)	Name of Payer	Nature of Receipt (eg recovery of debt, refund of deposit etc)	Receipt No. (for use by OR)

We understand that the above cheques shall be deposited into the Companies Liquidation Account as maintained by the Official Receiver. We further understand Official Receiver shall not be responsible for any cheques if expired and that any incidental costs & charges arising from depository of these cheques shall be borne by the liquidation estate of the Company. Please note that a fee of \$30/- is chargeable per application to be accompanied by this form.

Authorised & submitted by:

Name & Signature of Liquidator

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Date:

For use by OR: Cashier is to issue receipt in the name of private liquidator / firm under trans code: 2611 and to record under the 'narration' space the nature of receipt and the name of the payer as given above.

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