



robson cotter
INSOLVENCY GROUP

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ABN: 77 158 421 526

1 May 2019

INITIAL INFORMATION FOR CREDITORS IN A LIQUIDATION

Advanced Civil Solutions Pty Ltd (In Liquidation)
A.C.N. 150 029 084 ("the Company")

Notification of Appointment

Creditors are advised that I, W. Roland Robson, was appointed Liquidator of the above named Company on 12 April 2019, by resolution of the Company's members.

Background

The Company operated a business within the construction industry providing civil contracting services. The Company traded from a premise situated at 201 Chesterfield Drive, Bonogin in the state of Queensland. The business ceased to trade as of the date of my appointment.

Initial investigations have revealed that numerous parties hold security interests registered on the Personal Property Securities Register ("PPSR"), including six parties with security over All Present and After-Acquired Property ("ALLPAP"). At this stage, I am waiting on responses to confirm whether such security interests remain current.

The Company's current and former officers as at the date of my appointment, as extracted from a search of the Australian Securities and Investments Commission ("ASIC") register, as follows:

Name	Position	Date Appointed	Date Resigned
Daniel Blanch	Director and Secretary	23 March 2011	Continuing

Declaration of Independence and Relevant Relationships

As required by the Corporations Act 2001 (the "Act"), a copy of my Declaration of Independence, Relevant Relationships and Indemnities (DIRRI) is attached at Appendix A. The DIRRI assists you to understand any relevant relationships that I have, and any indemnities or upfront payments that have been provided to me. I have considered each relationship and it is my opinion that none of the relationships disclosed in the DIRRI result in a conflict of interest or duty, or affect my independence in a way that would restrict my ability to carry out the role of Liquidator of the Company.

What is a creditors' voluntary liquidation?

A creditors' voluntary liquidation, or "CVL", is a liquidation initiated by a company's directors and members (shareholders) where it is unable to pay all of its creditors in full. This means that the Company is insolvent.

According to the Company's records and information provided to me to date, it appears you may be a creditor of the Company.

ERIN MOORE
ERIN@RCINSOL.COM.AU
RCINSOL.COM.AU

What happens to your debt?

All creditors of the Company are now creditors in the liquidation. As a creditor, you have certain rights, although your debt will now be dealt with in the liquidation process.

If you have leased or hired property to the Company, have a retention of title claim over stock supplied, or hold a Personal Property Security Registration in relation to the Company, please contact my office within 7 days and provide details in writing of all relevant information so that I may address any issues applicable to your specific situation. I note I have already corresponded separately with all known PPSR registrants.

Your rights as a creditor

Information regarding your rights as a creditor is provided in the information sheet included at Appendix B. This includes your right to:

- Make reasonable requests for a meeting,
- Make reasonable requests for information,
- Give directions to me,
- Appoint a reviewing liquidator,
- To replace me as liquidator.

As allowed under the Act, I have determined to not convene an initial meeting of the general body of creditors at this time, as amongst other things, this will assist to minimise costs in the Liquidation. A meeting of creditors may be convened by the Liquidators at a later stage of the Liquidation to consider and discuss with creditors matters that may arise following the conduct of the Liquidator's preliminary investigations. I do however, invite any creditor wishing to discuss the Liquidation or their particular circumstances, concerns or matters they consider warrant specific enquiry, to please contact this office as soon as possible to discuss same.

I further draw to your attention the special right to request a meeting of all creditors in the first 20 business days of a creditor's voluntary liquidation. If I receive a valid request for a meeting from at least 5% of known creditors that are not a related entity of the Company, I am required to hold a meeting, as long as the request is reasonable. The details of whether a request is reasonable or not is included in the information sheet at Appendix B.

Summary of the Company's affairs

I have received a Summary of Affairs (Form 509) of the Company from its Director, as required under the Act. A copy of the Summary of Affairs is attached for creditors information at Appendix C.

I make the following preliminary comments regarding the realisation of assets disclosed in the Summary of Affairs:

The Director disclosed assets including, cash at bank, sundry debtors, motor vehicles, and plant and equipment. I refer to my comments above and reiterate that certain creditors may hold registered security over ALLPAP and other specific assets. The Company's major asset, being the debtors, are subject to retentions.

My investigations are at a preliminary stage, however I will continue to investigate the disclosures made by the Director in the Summary of Affairs, with a view to securing and realising available assets, where commercially viable to do so. I will report to creditors in detail on the outcome of those recovery actions in my next communication with creditors.

Listing of creditors

Attached at Appendix D a listing of known creditors, including their address and the estimated amounts of their claims, that are disclosed by the director and/or are shown in the records of the Company. Any creditors related to the Company are identified. I am required to provide this information to creditors under law.

To formally lodge a claim in the liquidation, a Proof of Debt form should be lodged with this office. A Proof of Debt form is attached and may be lodged with this office via return email to erin@rcinsol.com.au.

What happens next?

I will proceed with the liquidation process, including:

- recovering and selling any available property where commercially viable to do so,
- investigating the Company's affairs, with a view to determining whether any potential rights or actions exist against directors, related entities, or any other party, that may provide a viable right of recovery of funds for the benefit of the creditors,
- reporting to ASIC, the corporate regulator, in relation to the matter generally, including a review of the conduct of the directors,
- reporting to creditors on the outcomes of the above and the prospects of a return in the liquidation.

Any creditor who is in possession of information or evidence which may assist the Liquidators' enquiries into the Company's affairs and / or the conduct of its officers, should please provide details of same to this office immediately.

I invite any creditor wishing to discuss the administration generally to please contact this office to discuss same.

In accordance with the requirements of the Act, I will write to you within three months of my appointment date, advising of whether a dividend is likely and to update you on the progress of my investigations. I may also write to you again after that with further updates on the ongoing progress of the liquidation.

Costs of the liquidation

I get paid out of the Company's money, including realisations from assets or from money paid to me by others, such as the Company's directors. If there is not enough money in the liquidation, I may not get paid in full.

I may write and ask that you approve my remuneration for the work that I do in completing the liquidation. If I do, I will provide you with detailed information so that you can understand what tasks I have undertaken and the costs of those tasks.

Included at Appendix E is my Initial Remuneration Notice. This document provides you with information about how I propose to be paid for undertaking the liquidation.

Where can you get more information?

Creditors are welcomed to contact this office to discuss this administration at any time.

The Australian Restructuring Insolvency and Turnaround Association (ARITA) provides general information to assist creditors with understanding liquidations and insolvency. This information is available from ARITA's website at www.arita.com.au/creditors.

ASIC also provides information sheets on a range of insolvency topics. These information sheets can be accessed on ASIC's website at www.asic.gov.au (search for "insolvency information sheets").

Alternatively, should you have any queries in relation to the above, or the liquidation process generally, please do not hesitate to contact Erin Moore of my office via email at erin@rcinsol.com.au.

For and on behalf of
Advanced Civil Solutions Pty Ltd (In Liquidation)



W. Roland Robson
Liquidator

Attachments to this Report

- Appendix A – Declaration of Independence, Relevant Relationships and Indemnities (DIRRI)
- Appendix B – ARITA Information Sheet - Creditor Rights in Liquidations
- Appendix C – Form 509 - Summary of affairs
- Appendix D – List of creditors (including identification of related parties)
- Appendix E – Liquidator's Initial Remuneration Notice
- Appendix F – Proof of Debt form

DECLARATION OF INDEPENDENCE, RELEVANT RELATIONSHIPS AND INDEMNITIES

Advanced Civil Solutions Pty Ltd (In Liquidation) A.C.N. 150 029 084 ("the Company")

Practitioners appointed to an insolvent entity are required to make declarations as to:

- A. their independence generally;
- B. relationships, including:
 - i the circumstances of the appointment;
 - ii any relationships with Company and others within the previous 24 months;
 - iii any prior professional services for the Company within the previous 24 months;
 - iv that there are no other relationships to declare; and
- C. any indemnities given, or up-front payments made, to the Practitioner.

This declaration is made in respect of the appointees in this matter, my partners, and the Firm, Robson Cotter Insolvency Group.

A. Declaration of Independence

I, W. Roland Robson of Robson Cotter Insolvency Group have undertaken a proper assessment of the risks to my independence prior to accepting the appointment as Liquidator of Boron Tec Pty Ltd. This assessment identified no real or potential risks to my independence. I am not aware of any reasons that would prevent me from accepting this appointment.

B. Declaration of Relationships

Circumstances of Appointment: This appointment was referred to this Firm by Mr Jason Hall of JHL Lawyers. Referrals of insolvency appointments from solicitors, accountants and business advisors are common place and do not necessarily impact on my independence in carrying out my functions as appointed Liquidator. Robson Cotter Insolvency Group receives referral of potential insolvency appointments from a wide variety of referrers and industry and professional groups. No one referrer is a dominant provider of referrals to the Firm and the likely remuneration that may be recoverable by me in this matter would be immaterial to the Firm's overall annual revenue. My appointment is not contingent on any specific outcomes from the administration and the referrer is aware that their client is not entitled to, or likely to receive any treatment different to what may be expected to be received by any comparable party in the ordinary conduct of such an administration.

On 22 March 2019, the referrer and I had a discussion regarding the appointment to the Company in the capacity as Liquidator. During the course of the meeting, the financial position of the Company was discussed including the quantum of creditors. The discussion lasted thirteen minutes. On 4 April 2019, the referrer sought appointment documents from my office and the appointment documents were provided to the referrer the following day. The executed documents were returned on 12 April 2019 and lodged with ASIC on the same day. No discussions took place regarding the specific appointment. Communications of this nature are considered usual prior to the commencement of insolvency appointments and are allowed by both the Courts and under the ARITA Code of Professional Practice. The nature of any advice provided by us in those discussions or communication is such that it will not influence our ability to be able to fully comply with the statutory and fiduciary obligations associated with this appointment in an objective and impartial manner. No remuneration has been or will be sought in respect to these preliminary discussions or communication. Given the nature of this communication and that it related to the mechanics of the appointment I do not consider it gives rise to any potential conflict of interest or duty.

Relevant Relationships: Neither I, nor my Firm, have, or have had within the preceding 24 months, any relevant relationships with Advanced Civil Solutions Pty Ltd, an associate of

Advanced Civil Solutions Pty Ltd, a former insolvency practitioner appointed to Advanced Civil Solutions Pty Ltd or any person or entity that has a charge on the whole or substantially whole of the property of Advanced Civil Solutions Pty Ltd that should be disclosed.

Prior Professional Services to the Insolvent: Neither I, nor my Firm, have provided any professional services to Advanced Civil Solutions Pty Ltd in the previous 24 months.

C. Indemnities & Upfront Payments

I have been provided with the following indemnities or upfront payments for the conduct of this Creditors Voluntary Liquidation:

Name	Nature of indemnity or payment
Daniel Blanch	<p>Provision of \$11,000 including GST and disbursements to conduct the winding up of the Company. To date I have not received funds on account of the indemnity.</p> <p>This does not include indemnities I may be entitled to under statute.</p> <p>Monies received will not be drawn to meet my remuneration until such time as that remuneration is properly approved by creditors.</p> <p>There are no conditions on the conduct or outcome of the administration attached to the provision of these funds.</p>

Dated this 1st day of May 2019


W. Roland Robson
Liquidator

NOTE: 1. If circumstances change, or new information is identified, I am required under the Corporations Act 2001 to update this Declaration and provide a copy to creditors with my next communication, as well as table a copy of any replacement declaration at the next meeting of the insolvent's creditors.

2. Any relationships, indemnities, or up-front payments disclosed in the DIRRI must not be such that the Practitioner is no longer independent. The purpose of the components B and C of the DIRRI is to disclose relationships that, while they do not result in the practitioner having a conflict of interest or duty, ensure that creditors are aware of those relationships and understand why the Practitioner nevertheless remains independent.



Creditor Rights in Liquidations

As a creditor, you have rights to request meetings and information or take certain actions:

Right to request a meeting

Right to request information

Right to give directions to liquidator

Right to appoint a reviewing liquidator

Right to replace liquidator

Right to request a meeting

In liquidations, no meetings of creditors are held automatically. However, creditors with claims of a certain value can request in writing that the liquidator hold a meeting of creditors.

A meeting may be requested in the first 20 business days in a creditors' voluntary liquidation by $\geq 5\%$ of the value of the debts held by known creditors who are not a related entity of the company.

Otherwise, meetings can be requested at any other time or in a court liquidation by:

- $> 10\%$ but $< 25\%$ of the known value of creditors on the condition that those creditors provide security for the cost of holding the meeting
- $\geq 25\%$ of the known value of creditors
- creditors by resolution, or
- a Committee of Inspection (this is a smaller group of creditors elected by, and to represent, all the creditors).

If a request complies with these requirements and is 'reasonable', the liquidator must hold a meeting of creditors as soon as reasonably practicable.

Right to request information

Liquidators will communicate important information with creditors as required in a liquidation. In addition to the initial notice, you should receive, at a minimum, a report within the first three months on the likelihood of a dividend being paid.

Additionally, creditors have the right to request information at any time. A liquidator must provide a creditor with the requested information if their request is 'reasonable', the information is relevant to the liquidation, and the provision of the information would not cause the liquidator to breach their duties.

A liquidator must provide this information to a creditor within 5 business days of receiving the request, unless a longer period is agreed. If, due to the nature of the information requested, the liquidator requires more time to comply with the request, they can extend the period by notifying the creditor in writing.

Requests must be reasonable.

They are not reasonable if:

Both meetings and information:

- (a) complying with the request would prejudice the interests of one or more creditors or a third party
- (b) there is not sufficient available property to comply with the request
- (c) the request is vexatious

Meeting requests only:

- (d) a meeting of creditors dealing with the same matters has been held, or will be held within 15 business days

Information requests only:

- (e) the information requested would be privileged from production in legal proceedings
- (f) disclosure would found an action for breach of confidence
- (g) the information has already been provided
- (h) the information is required to be provided under law within 20 business days of the request

If a request is not reasonable due to (b), (d), (g) or (h) above, the liquidator must comply with the request if the creditor meets the cost of complying with the request.

Otherwise, a liquidator must inform a creditor if their meeting or information request is not reasonable and the reason why.

Right to give directions to liquidator

Creditors, by resolution, may give a liquidator directions in relation to a liquidation. A liquidator must have regard to these directions, but is not required to comply with the directions.

If a liquidator chooses not to comply with a direction given by a resolution of the creditors, they must document their reasons.

An individual creditor cannot provide a direction to a liquidator.

Right to appoint a reviewing liquidator

Creditors, by resolution, may appoint a reviewing liquidator to review a liquidator's remuneration or a cost or expense incurred in a liquidation. The review is limited to:

- remuneration approved within the six months prior to the appointment of the reviewing liquidator, and
- expenses incurred in the 12 months prior to the appointment of the reviewing liquidator.

The cost of the reviewing liquidator is paid from the assets of the liquidation, in priority to creditor claims.

An individual creditor can appoint a reviewing liquidator with the liquidator's consent, however the cost of this reviewing liquidator must be met personally by the creditor making the appointment.

Right to replace liquidator

Creditors, by resolution, have the right to remove a liquidator and appoint another registered liquidator.

For this to happen, there are certain requirements that must be complied with:

Meeting request

A meeting must be reasonably requested by the required number of creditors.

Creditors must inform the existing liquidator of the purpose of the request for the meeting.

Information and notice

Creditors must determine who they wish to act as the new liquidator (this person must be a registered liquidator) and obtain:

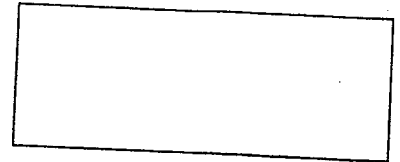
- Consent to Act, and
- Declaration of Independence, Relevant Relationships and Indemnities (DIRRI).

The existing liquidator will send a notice of the meeting to all creditors with this information.

Resolution at meeting

If creditors pass a resolution to remove a liquidator, that person ceases to be liquidator once creditors pass a resolution to appoint another registered liquidator.

**For more information, go to www.arita.com.au/creditors.
Specific queries about the liquidation should be directed to the liquidator's office.**



Presentation of summary of affairs of a company

If there is insufficient space in any section of the form, you may attach an annexure and submit as part of this lodgement

Related forms:

5604 Information about the company's affairs sent to creditors

Company details

Company name

Advanced Civil Solutions Pty Ltd.

ACN

150 029 084

Lodgement details

An image of this form will be available as
part of the public register.

Who should ASIC contact if there is a query about this form?

ASIC Registered agent number (if applicable)

Firm/organisation

JHL LAWYERS

Contact name/position description

Telephone number (during business hours)

()

Email address (optional)

Postal address

Suburb/City

State/Territory

Postcode

Summary of assets and liabilities

Date to which summary is made up

1 2 0 4 7 9
[D] [D] [M] [M] [Y] [Y]

Continued... Summary of assets and liabilities

Valuation
(for each entry show whether cost or
net book amount)

Estimated
Realisable Values

- 1 Assets not specifically subject to security interest
 - (a) interest in land
 - (b) sundry debtors
 - (c) cash on hand
 - (d) cash at bank
 - (e) stock
 - (f) work in progress
 - (g) plant and machinery
 - (h) other assets

\$

\$

~~77162.41~~

\$496'345-

11000

8000

Sub-total

- 2 Assets subject to specific security interests
Less amounts owing

Total Assets

Total Estimated Realisable Values

\$ 288'354.

249'596.

TOTAL ASSET

- LESS AMOUNT OWING

\$

)

- 3 Less amounts payable in advance of secured creditor(s) including employee entitlements

A/L \$5446

Surplus

\$196'849.53

- 4 Less amounts owing and secured by debenture or circulating security interests over assets

- 5 Less preferential claims ranking behind secured creditors

- 6 Less balances owing to partly secured creditors

Total Claims

(\$

)

Security Held

(\$

)

- 7 Less creditors (Unsecured)
Amount claimed

- 8 Add contingent assets
Estimated to produce

- 9 Less contingent liabilities
Estimated to rank

- ☐ Estimated deficiency or
☐ Estimated surplus

- ☐ Subject to costs of administration or
☐ Subject to costs of liquidation

\$

Share capital \$

Issued \$

Paid Up \$

Signature

This form must be signed by a director, secretary or liquidator.

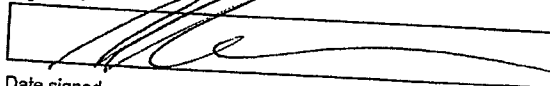
Name of person signing

DANIEL BLANCH

Capacity

DIRECTOR

Signature



Date signed

☐ ☐ / ☐ ☐ ☐ ☐
[D] [D] [M] [M] [Y] [Y]

Lodgement

Send completed and signed forms to:
Australian Securities and Investments Commission,
PO Box 4000, Gippsland Mail Centre VIC 3841.

For more information

Web www.asic.gov.au

Need help? www.asic.gov.au/question

Telephone 1300 300 630

Creditor Listing**ADVCIIV - Advanced Civil Solutions Pty Ltd (In Liquidation)**

All Creditors

SECURED CREDITORS

Creditor Name	Related Party	Address	ROCAPH	Advised	Claimed
National Australia Bank Limited		GPO Box 9909 Melbourne VIC 3001	0.00	0.00	0.00
DD&RL Holdings Pty Ltd		201 Chesterfield Drive Bonogin QLD 4213	0.00	0.00	0.00
Wymac Trading Pty Ltd		PO Box 290 Pottsville NSW 2489	0.00	0.00	0.00
Capital Finance Australia Limited		PO Box 7685 Baulkham Hills NSW 2153	0.00	0.00	0.00
Iplex Pipelines Australia Pty Ltd		PO Box 5160 Brendale QLD 4500	0.00	0.00	0.00
The Australian Steel Company Pty Ltd		Locked Bag 5044 Parramatta NSW 2124	0.00	0.00	0.00
The Trustee for the D J Maccormick Family Trust		PO Box 3039 East Perth WA 6004	0.00	0.00	0.00
BOC		North Gate MC QLD 9464	0.00	0.00	0.00
Hastings Deering (Australia) Ltd		PO Box 46 Archerfield QLD 4108	0.00	0.00	0.00
Kennards Hire Pty Ltd		Locked Bag 2025 Seven Hills NSW 2147	0.00	0.00	0.00
Coates Hire		GPO Box 5120 Melbourne VIC 3001	0.00	0.00	0.00
Peachy plant Hire Pty Ltd		PO Box 7095 Brisbane QLD 4001\	0.00	0.00	0.00
Holcim (Australia) Pty Ltd		PO Box 1143 Milton QLD 4064	0.00	0.00	0.00
Acrow Formwork and Scaffolding Pty Ltd		PO Box 48 Zillmere QLD 4034	0.00	0.00	0.00
The Trustee for the R. McFayden Pipeline Constructions Trust		PO Box 469 Ormeau QLD 4208	0.00	0.00	0.00
Onsite rental Group Operations Pty Ltd		PO Box 906 St Marys NSW 1790	0.00	0.00	0.00
Royal Wolf Trading Australia Pty Ltd		PO Box 697 Gordon NSW 2072	0.00	0.00	0.00
Eastcoast Kerbing Pty Ltd		PO Box 5855 Q Supercentre QLD 4218	0.00	0.00	0.00
Westpac Banking Corporation		GPO Box 5335 Sydney NSW 2001	0.00	0.00	0.00
Pink Plant Hire and Haulage		PO Box 4373 Loganholme QLD 4129	0.00	0.00	0.00
Brooks Hire Service Pty Ltd		30 Coulson Way, Canning Vale WA 6155	0.00	0.00	0.00
F.K. Gardenr & Sons Pty Ltd		275 McDougall Street Toowoomba QLD 4350\	0.00	0.00	0.00
Ultimate Positioning Group Pty Ltd		35 Allison Street Bowen Hills QLD 4006	0.00	0.00	0.00
Volkswagen Financial Services Australia Pty Ltd		Locked Bag 4002 Chullora NSW 2190	0.00	0.00	0.00
Graycog Pty Ltd T/as Diesel Express		4 Witt Ave Carrara QLD 4211	0.00	0.00	0.00
Tradelink		Locked bag 71, Virginia BC QLD 4014	0.00	0.00	0.00
Sitech Construction Systems		33 Allison Street Bowen Hills QLD 4006	0.00	0.00	0.00
Nissan Financial Services Australia Pty Ltd		260-284 Dandenong Road Dandenong South VIC 3195	0.00	0.00	0.00
Boral		PO Box 6041 North Ryde NSW 2113	0.00	0.00	0.00
Clark Equipment		PO Box 50 Hornsby NSW 1630	0.00	0.00	0.00
Earthmoving Rentals		17-19 Old Pacific Highway Yatala QLD 4207	0.00	0.00	0.00
Concrib Pty Ltd		PO box 3234 Darra Qld 4077	0.00	0.00	0.00
Hygrade Water Australia Limited		PO Box 364 Archerfield BC QLD 4108	0.00	0.00	0.00
The Trustee for Blanch Family Trust		PO Box 3497 Australia Fair Southport QLD 4215	0.00	0.00	0.00
Bekah holdings Pty Ltd		PO Box 3497 Australia Fair Southport QLD 4215	0.00	0.00	0.00

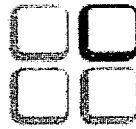
UNSECURED CREDITORS

Creditor Name	Related Party	Address	ROCAPH	Advised	Claimed
12D Solutions		PO Box 351 Narabeen NSW 2101	3,300.00	0.00	0.00
2 Gen Pty Ltd		PO Box 3312 Helensvale Town Centre Helensvale QLD 4212	66.00	0.00	0.00
Ace Drainage		266 Worongary Road Worongary QLD 4213	5,026.94	0.00	0.00
Advanced Temporary Fencing		Po Box 699 Beenleigh QLD 4207	1,525.28	0.00	0.00
Allgas Energy Pty Ltd		L19 580 George Street SYDNEY NSW 2000	3,872.00	0.00	0.00
Allied Kerb and Concreting Pty Ltd		9 Clydesdale Drive Upper Coomera QLD 4209	16,720.00	0.00	0.00
Angle Linemarking		PO Box 855 Nerang QLD 4211	2,371.60	0.00	0.00
AQTRAINING		39-53 Virginia Way Logan Village QLD 4207	9,814.00	0.00	0.00
Artcraft Pty Ltd		31 Boron Street Sumner Park QLD 4074	594.24	0.00	0.00
Aussie Concrete Products		1422 New Cleveland Rd Capalaba QLD 4157	23,183.53	0.00	0.00
Australian Fauna Management		6 WittongaCt Karana Downs QLD 4306	385.00	0.00	0.00
Australian Taxation Office		Australian Taxation Office	154,825.37	0.00	0.00
BEMCove		146 Watson Rd, Acacia Ridge QLD 4110	112.42	0.00	0.00
BJ North P/L Engineering Surveyors		12 Janelle St Aspley QLD 4034	14,903.43	0.00	0.00
Blanch Family Trust		11 Lakefront Crescent Varsity Lakes QLD 4227	148,435.00	0.00	0.00
BMS LaserSat		1/22 Success St Acacia Ridge QLD 4110	9,900.00	0.00	0.00
BOC		North Gate MC QLD 9464	428.86	0.00	0.00
Boral Construction Materials		Locked Bag 5025 Parramatta NSW 2124	134,796.44	0.00	0.00
BP Australia Pty Ltd		GPO Box 1621 Melbourne VIC 3001	2,859.37	0.00	0.00
Caltex Australia Petroleum Pty Ltd		Caltex Australia Petroleum Pty Ltd	11,191.49	0.00	0.00
Castle Kerbing Pty Ltd		PO Box 2377 Burleigh DC QLD 4220	8,100.00	0.00	0.00

\$552,405

CCS Concrete Pty Ltd	Care of: Aejis Legal PO BOX 10023 Adelaide St Brisbane QLD 40	20,327.67	0.00	0.00
Civil 360 Engineering	PO Box 570 Elanora QLD 4221	2,222.00	0.00	0.00
Civil Pipe Testing and Poly Pty Ltd	12 Monigold Place Dinmore QLD 4303	29,610.97	0.00	0.00
Clark Equipment	daleen.watson@clarkeequipment.com	340.09	0.00	0.00
Coastal Tipperhire Pty Ltd	PO Box 2584 Nerang East QLD 4211	3,174.60	0.00	0.00
Coates Hire	GPO Box 5120 Melbourne VIC 3001	41,909.81	0.00	0.00
Concib Pty Ltd	PO box 3234 Darra Qld 4077	29,325.56	0.00	0.00
Construction Sciences	21 Activity Cres Molindinar QLD 4214	2,116.40	0.00	0.00
Diesel Australia	Unit 5/1 Commerce Court Yatala QLD 4207	3,556.43	0.00	0.00
Diesel Express	PO Box 611 Ormeau QLD 4207	202.47	0.00	0.00
Dr Pooh	PO Box 2320 Burleigh Post Office QLD 4227	3,465.00	0.00	0.00
Dunstons Low Loader Haulage	PO Box 642 Beaudesert QLD 4285	3,590.40	0.00	0.00
Earthmoving Rentals	17-19 Old Pacific Highway Yatala QLD 4207	24,823.29	0.00	0.00
Elite Liquid Waste	PO Box 54 Coopers Plains, QLD 4108	72,444.29	0.00	0.00
EPH Queensland	PO Box 1300 Eagle Farm QLD 4009	87,068.69	0.00	0.00
Fenwick Jaylee Pty Ltd	PO Box 872 Park Ridge QLD 4125	10,699.70	0.00	0.00
Frank and Dorothy Tipper Hire Pty Ltd	PO BOX 311 Cleveland QLD 4163	17,816.42	0.00	0.00
Fulton Hogan Industries Pty Ltd	PO Box 310 Beenleigh QLD 4207	203,049.38	0.00	0.00
Genesis Holdings QLD Pty Ltd TA Coastal S	PO Box 417 Ormeau QLD 4208	1,894.82	0.00	0.00
Gold Coast RV Repairs	2/31 Ford Road Coomera QLD 4209	8,164.81	0.00	0.00
Graycog Pty Ltd T/as Diesel Express	4 Witt Ave Carrarra QLD 4211	41,623.88	0.00	0.00
Ground Breaker	PO Box 817 Nundah QLD 4012	6,378.40	0.00	0.00
Hastings Deering (Australia) Ltd	PO Box 46 Archerfield QLD 4108	6,442.71	0.00	0.00
Hydraulink (Jorbill Pty Ltd)	PO Box 3485 Nerang QLD 4211	2,533.29	0.00	0.00
Iplex Pipelines Australia Pty Ltd	PO Box 5160 Brendale QLD 4500	3,860.88	0.00	0.00
Kennards Hire Pty Ltd	Locked Bag 2025 Seven Hills NSW 2147	5,033.50	0.00	0.00
Kerb 1 Constructions	326 Mt Nathan Road Nerang QLD 4211	6,050.00	0.00	0.00
Lambert Locations Pty Ltd	10 Supply Court Arundel QLD 4214	3,333.00	0.00	0.00
Lyndons Pty Ltd	PO Box 45 Lutwyche QLD 4030	21,254.69	0.00	0.00
M&M Cable Solution A B Manfield Plant Hire	PO Box 2058 North Ipswich QLD 4305	18,118.39	0.00	0.00
Manhole Form Hire	44 Chetwynd Street, Loganholme QLD 4129	1,782.57	0.00	0.00
Metro Earth Movers pty Ltd	16 Eurora Street Kingston QLD 4114	32,309.75	0.00	0.00
Mike Stevens Grader Hire	PO Box 371 Waterford QLD 4133	7,334.25	0.00	0.00
Morrison Geo Technic Pty Ltd	PO BOX 3063 Darra QLD 4076	4,688.75	0.00	0.00
MTG Contracting PTY LTD	PO Box 2778 Burleigh Heads QLD 4220	22,482.90	0.00	0.00
Nationwide Concrete Pumping QLD Pty Ltd	19/63 Burnside Road, Stapylton QLD 4207	10,280.28	0.00	0.00
Nerang Auto Electrical (NAE Pty Ltd)	PO Box 2299 Nerang QLD 4211	474.10	0.00	0.00
Nyanda Pty Ltd	PO Box 893 Currumbin QLD 4223	2,057.00	0.00	0.00
Osborne Group	11a Hensell Rd Caoolture QLD 4510	15,336.25	0.00	0.00
Pink Plant Hire and Haulage	PO Box 4373 Loganholme QLD 4129	19,045.56	0.00	0.00
Pipe Vision Australia Pty Ltd	Unit 6/5 Calabro Way Burleigh Heads QLD 4220	14,355.34	0.00	0.00
Pirtek	PO Box 959 KINGS LANGLEY NSW 2147	290.04	0.00	0.00
Provac Australia Pty	PO Box 3662 Helensvale Qld 4212	2,105.95	0.00	0.00
QLD Fibreglass Solutions Pty Ltd ATF Lyon	10 Beausang Place Ormeau QLD 4208	15,526.00	0.00	0.00
Queensland Mulching Pty Ltd	30 Bluebird Court Greenbank QLD 4124	15,400.00	0.00	0.00
Queensland Turf and Hydromulching	13/15 Bunya Court Cedar Vale QLD 4285	26,399.12	0.00	0.00
R McFayden Pipeline Constructions	PO Box 469 Ormeau QLD 4208	102,856.97	0.00	0.00
Red Hot Firewood Supplies	99 Sheils Rd Chambers Flat QLD 4133	429.00	0.00	0.00
Remoplains Pty Ltd	PO Box 123 Oxenford QLD 4210	820.60	0.00	0.00
Rocla Pipeline Products	PO Box 21 Goodna QLD 4300	4,613.35	0.00	0.00
RSEA Pty Ltd	87 Corporate Drive Heatherton VIC 3202	86.30	0.00	0.00
Silec Consulting Pty Ltd	12 Buxton St Ashgrove Qld 4060	660.00	0.00	0.00
Sitech Construction Systems	33 Allison Street Bowen Hills QLD 4006	10,048.40	0.00	0.00
Specialised Pavement Services Pty Ltd	Specialised Pavement Services Pty Ltd	1,267.20	0.00	0.00
Squid Civil Products Pty Ltd	10 Anglesea Ct Robina QLD 4226	59,443.82	0.00	0.00
Stapylton Resource Recovery (QLD) Pty Ltd	PO Box 2117 Fortitude Valley QLD 4006	1,961.81	0.00	0.00
Stenhouse Lifting	4 Christensen Rd, Yatala, QLD, 4207	945.03	0.00	0.00
Super Cheap	PO Box 344 STRATHPINE QLD 4500	198.94	0.00	0.00
Titan Concrete Cutting	PO Box 599 Ashmore City QLD 4214	2,986.23	0.00	0.00
TJ Concreting	175 Overall Drive Pottsville NSW 2489	13,005.35	0.00	0.00
Trade Tools	43 Notar Drive Ormeau, QLD 4208	1,137.60	0.00	0.00
Tradelink	Locked bag 71, Virginia BC QLD 4014	157,712.84	0.00	0.00
Tunnel Boring Australia	117 Sandy Creek Rd Yatala QLD 4207	17,600.00	0.00	0.00
Viadux Pty Ltd	PO Box 1025 Parramatta NSW 2124	24,895.17	0.00	0.00
Vital Chemical Pty Ltd	PO Box 51 Goodna QLD 4300	1,350.00	0.00	0.00
Willycrete Pty Ltd	135 Elevation Dr Wongawallan 4210, Qld	28,210.60	0.00	0.00
Workforce Road Services	PO Box 6226 Alexandria NSW 2018	8,988.30	0.00	0.00

(67) 5% = 4



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Web: www.rcinsol.com.au
ABN: 77 158 421 526

INITIAL REMUNERATION NOTICE

Advanced Civil Solutions Pty Ltd (In Liquidation)
ACN: 150 029 084 ("the Company")

In compliance with the requirements of the *Corporations Act 2001* ("Act"), I set out below details of remuneration and disbursements costs to be incurred in the above matter. This Report fulfils the requirements of an Initial Remuneration Notice.

REMUNERATION METHODS

There are four basic methods that can be used to calculate the remuneration charged by an Insolvency Practitioner. They are:

- a. Time based / hourly rates**
This is the most common method. The total fee charged is based on the hourly rate charged for each person who carried out the work multiplied by the number of hours spent by each person on each of the tasks performed.
- b. Fixed Fee**
The total fee charged is normally quoted at the commencement of the administration and is the total cost for the administration. Sometimes a Practitioner will finalise an administration for a fixed fee.
- c. Percentage**
The total fee charged is based on a percentage of a particular variable, such as the gross proceeds of assets realisations.
- d. Contingency**
The Practitioner's fee is structured to be contingent on a particular outcome being achieved.

Method chosen

Given the nature of this administration I propose that my remuneration be calculated on time based / hourly rates. This is because:

- it ensures that creditors are only charged for work that is performed. Time is recorded and charged in six minute increments;
- there is a requirement to perform a number of tasks which do not relate to the realisation of assets, for example responding to creditor enquiries, reporting to creditors, reporting to Australian Securities and Investment Commission ("ASIC"), distributing funds to creditors in accordance with the provisions of the Corporations Act; and
- I am unable to estimate with certainty the total amount of fees necessary to complete all tasks required in this liquidation due to the complexity of issues such as the investigations I must undertake.

Explanation of Hourly Rates

The rates for my remuneration calculation are set out in the following table together with a general guide showing the qualifications and experience of staff engaged in the administration and the role they take in the administration. The hourly rates charged encompass the total cost of providing professional services and should not be compared to an hourly wage.

Title	Description	Hourly Rate (plus GST)
Appointee	Registered Liquidator/Trustee. Partner bringing his/her specialist skills to insolvency appointments	\$465.00
Director/ Consultant	Qualified with 10+ years experience. Specialist Industry knowledge or Registered Liquidator/Trustee who assists the appointee with all facets of the insolvency appointments.	\$421.00
Senior Manager	Qualified with 8+ year's experience. Well developed technical and commercial skills, bringing additional specialist's skills to the insolvency appointment.	\$367.00
Manager	Typically qualified with 6-8 year's experience. Well developed technical and commercial skills. Planning and control of insolvency appointments.	\$313.00
Supervisor	Typically qualified. 4-7 years experience. Co-ordinates planning and control of medium to larger insolvency appointments.	\$270.00
Senior 1	Typically qualified or near qualified with 1-4 years experience. Controls facets of the insolvency appointments under supervision.	\$221.00
Senior 2	Typically qualified or near qualified with up to 2 years experience. Controls facets of the insolvency appointments under supervision.	\$189.00
Intermediate 1	Typically an under graduate. May have some minor experience.	\$151.00
Intermediate 2	Typically an under graduate. Generally has little to no experience.	\$124.00
Word Processing	By a competent word processor operator.	\$119.00

ESTIMATED REMUNERATION

I estimate that this administration will cost approximately \$15,000.00 plus GST to complete, subject to the following variables which may have a significant effect on this estimate and that I am unable to determine at this early state in the administration:

- Identification of additional assets of the Company
- The extent of required investigation into the affairs of the Company prior to the appointment of the Liquidator
- Any actions of the Liquidator to recover voidable transactions that may be identified during the liquidation
- Liaising with creditors
- Any other unforeseen matters

DISBURSEMENTS

Disbursements may generally be divided into three types:

- Externally provided professional services - these are recovered at cost. An example of an externally provided professional service disbursement is legal fees.
- Externally provided non-professional costs such as postage, travel, accommodation and search fees - these are recovered at cost.
- Internal disbursements such as photocopying, printing, and storage. These disbursements, if charged to the Administration, would generally be charged at cost; though some expenses such

as telephone calls, photocopying and printing may be charged at a rate which recoups both variable and fixed costs. The recovery of these costs must be on a reasonable commercial basis.

I am not required to seek creditor approval for disbursements paid to third parties, but must account to creditors. However I must be satisfied that these disbursements are appropriate, justified and reasonable.

I am required to obtain creditor's consent for the payment of internal disbursements where there may be a profit or advantage. Creditors will be asked to approve my internal disbursements where there is profit or advantage prior to these disbursements being paid from the Administration.

Details of the basis or recovering disbursements in this administration are provided below.

Disbursements provided by my firm will be charged to the administration on the following basis:

Type of Disbursement	Rate (excl GST)	Comments
Advertising	At cost	
Communications Charge	\$150.00 PA	Charged on appointment and thereafter on annual basis at 1 st July each year for the duration of the appointment. Includes all telephone (mobile and landline), facsimile, scanning, email, general copying, printing and postage (excluding copying and postage of bulk creditor reports – see below)
Creditor Reports	\$0.40 per page plus postage at cost	This is an internal copying and postage rate. Outsourced / externally copied reports (if applicable) will be charged at cost
Appointee File Retention & Data Management	\$225.00	One off charge on appointment per administration. Appointee files and record retention costs in accordance with statutory requirements, including, cost of administration record scanning and retention and/or storage and destruction (as applicable). Where applicable, may include client records, so as to avoid separate box storage costs.
Books and Records Storage	\$40.00 per box per year, or part thereof	Charged on appointment per year of expected storage (personal – 7 years post discharge, corporate - 5 years post dissolution), inclusive of future destruction costs
Box movements	\$25.00 per box movement	Charged per box per every box movement, to or from external storage facility
Vehicle Mileage	per ATO rates	
ASIC Cost Recovery Levy	\$150.00 per Metric Event	Charged per Metric Event (as defined). Refer comments above. Recovery of estimated Costs levied on Appointees for this appointment, by ASIC.
All other Expenses and Disbursements	At cost	

*Rates are applicable as at 1 January 2017 and are subject to adjustment.



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INSOLVENCY GROUP

Dated this 1st day of May 2019

W. Roland Robson
Liquidator

FORM 535

Subregulation 5.6.49(2)

*Corporations Act (2001)***FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)**

To the Liquidator of Advanced Civil Solutions Pty Ltd (In Liquidation)
Australian Company Number: 150 029 084

1. This is to state that the Company was on 12 April 2019, and still is, justly and truly indebted to:

(full name and address of the creditor) for _____ and _____ cents.

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

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 \$ c	Due Date

- *3. 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. *(do not complete if made by creditor personally)*
- *3. I am the creditor's agent authorised in writing to make this statement in writing. 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. *(do not complete if made by creditor personally)*

Signature

Name (in block letters):

Occupation:

Address:

Dated: _____

Proof of Debt Reference: