

December 10, 2024

TO ALL CREDITORS:

Dear Sir/Madam:

**RE: IN THE MATTER OF THE BANKRUPTCY OF KRISTYN INSLEY MEDICAL PROF. CORP.
Estate # 23-3164039**

Please find enclosed a copy of the Creditor's Package in the matter of the Bankruptcy of the Kristyn Insley Medical Prof. Corp.

The First Meeting of Creditors will take place on December 30th, 2024 at 10:30am CST and will be held via teleconference. Please contact MNP Ltd. at (306) 664-8334 to obtain the dial in information for the meeting.

The First Meeting of Creditors is a formality in the Bankruptcy process and its purpose is to affirm the Trustee's appointment, appoint inspectors to the Bankrupt Estate and to provide the Trustee with directions in carrying out the administration of the estate. To be eligible to vote at the meeting of creditors, creditors must have completed and submitted a properly executed proof of claim prior to the start of the meeting. You may send your proof of claim by mail or email to NorthSask.insolvency@mnp.ca.

Please note that creditors are not obligated to attend the meeting and that a creditor's non-attendance does not impede its ability to file a proof of claim and participate in the distribution of any dividends that may become available upon completion of the administration.

Should you require further information, including assistance with completing a proof of claim, please contact our office at 306-664-8334.

Yours truly,

MNP Ltd.In its capacity as Trustee of the Bankruptcy of
Kristyn Insley Medical Prof. Corp.

Per: Chelene Riendeau CIRP, LIT

MNP LTD

Suite 800, 119 – 4th Avenue S, Saskatoon SK, S7K 5X2

310.DEBT(3328) T: 306.664.8334 F: 306.242.7844

District of: Saskatchewan
Division No. 02 - Saskatoon
Court No.
Estate No. 23-3164039

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

Original Amended

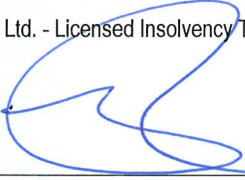
In the Matter of the Bankruptcy of
Kristyn Insley Medical Prof. Corp.
of the City of Saskatoon
in the Province of Saskatchewan

Take notice that:

1. Kristyn Insley Medical Prof. Corp. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Kristyn Insley Medical Prof. Corp.) on the 10th day of December 2024 and the undersigned, MNP Ltd., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 30th day of December 2024 at 10:30 AM at 800 - 119 4th Ave. South, Saskatoon, SK.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Saskatoon in the Province of Saskatchewan, this 10th day of December 2024.

MNP Ltd. - Licensed Insolvency Trustee
Per:



Chelene Riendeau - Licensed Insolvency Trustee
800 - 119 4th Ave. South
Saskatoon SK S7K 5X2
Phone: (306) 664-8334 Fax: (306) 242-7844

District of: Saskatchewan
 Division No. 02 - Saskatoon
 Court No.
 Estate No.

Original

Amended

-- Form 78 --

Statement of Affairs (Corporate Bankruptcy)
 (Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of
 Kristyn Insley Medical Prof. Corp.
 of the City of Saskatoon
 in the Province of Saskatchewan

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 10th day of December 2024. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

- | | | | | |
|-----------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------|
| <input type="checkbox"/> Negative market conditions; | <input type="checkbox"/> Foreign Exchange Fluctuations; | <input checked="" type="checkbox"/> Economic Downturn; | <input type="checkbox"/> Poor Financial Performance; | <input type="checkbox"/> Legal Matters (Provide details); |
| <input type="checkbox"/> Lack of Working Capital/Funding; | <input type="checkbox"/> Competition; | <input type="checkbox"/> Legislated or Regulatory Restrictions; | <input type="checkbox"/> Natural Disaster; | <input checked="" type="checkbox"/> Increased Cost of Doing Business; |
| <input type="checkbox"/> Overhead Increasing; | <input type="checkbox"/> Faulty Infrastructure or Business Model; | <input type="checkbox"/> Unsuccessful Marketing Initiatives; | <input type="checkbox"/> Personal Issues; | <input type="checkbox"/> Poor Management; |
| <input type="checkbox"/> Faulty Accounting; | <input checked="" type="checkbox"/> Tax Liabilities; | <input type="checkbox"/> Labour; | <input type="checkbox"/> Other (Please specify). | |

Provide relevant details:

[Economic Downturn] CRA placed a freeze on the corporation's bank account in December 2023. Dr. Insley lost her medical licence for a period of three months, resulting in loss of revenue. Corporation ceased operating in October 2024.

ASSETS

(totals from the list of assets as stated and estimated by bankrupt/debtor)

| | |
|---------------------------------------------------------------------------------------------------|------------|
| 1. Cash on hand | 0.00 |
| 2. Deposits in financial institutions | 31.00 |
| 3. Accounts receivable and other receivables | |
| Total amount | 0.00 |
| Estimated realizable value | 0.00 |
| 4. Inventory | 0.00 |
| 5. Trade fixtures, etc. | 0.00 |
| 6. Livestock | 0.00 |
| 7. Machinery and equipment | 124,925.00 |
| 8. Real property or immovables | 550,000.00 |
| 9. Furniture | 2,000.00 |
| 10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.) | 0.00 |
| 11. Vehicles | 0.00 |
| 12. Securities (shares, bonds, debentures, etc.) | 0.00 |
| 13. Other property | 0.00 |

Total of lines 1 to 13 676,956.00

If bankrupt is a corporation, add:

| | |
|-------------------------------|------|
| Amount of subscribed capital | 0.00 |
| Amount paid on capital | 0.00 |
| Balance subscribed and unpaid | 0.00 |
| Estimated to produce | 0.00 |

Total assets 676,956.00

Deficiency -457,416.00

Total value of assets located outside Canada included in lines 1 to 13 0.00

LIABILITIES

(totals from the list of liabilities as stated and estimated by bankrupt/debtor)

| | |
|-------------------------------------------------------------------------------|--------------|
| 1. Secured creditors | 586,486.00 |
| 2. Preferred creditors, securities, and priorities | 0.00 |
| 3. Unsecured creditors | 547,886.00 |
| 4. Contingent, trust claims or other liabilities estimated to be provable for | 0.00 |
| Total liabilities | 1,134,372.00 |
| Surplus | 457,416.00 |



List of Assets

Arrange by Nature of asset and number consecutively

| No. | Nature of asset ¹ | Address/Location | Asset located outside Canada | Details | Percentage of bankrupt's/debtor's interest | Total value of the bankrupt's/debtor's interest | Estimated realizable value | Equity or Surplus | Placeholder (values on this line are for notification) |
|--------------|------------------------------------|-------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------|----------------------------|-------------------|--------------------------------------------------------|
| 101 | Deposits in financial institutions | 130 1st Avenue North, Saskatoon, SK, S7K 0G1 | <input type="checkbox"/> | Cash on Hand - Savings - 7405145 - Affinity Credit Union | 100.00 | 31.00 | 31.00 | 31.00 | <input type="checkbox"/> |
| 201 | Furniture | 622 Duchess Street Saskatoon, SK S7K 0R1 | <input type="checkbox"/> | Furniture - Office furniture, desks & chairs (debtor estimate) | 100.00 | 2,000.00 | 2,000.00 | 2,000.00 | <input type="checkbox"/> |
| 701 | Other real property | 622 Duchess Street (purchase price), Saskatoon, SK, S7K 0R1 | <input type="checkbox"/> | Building - Saskatoon - 622 Duchess Street (purchase price) | 100.00 | 550,000.00 | 550,000.00 | 64,572.00 | <input type="checkbox"/> |
| 1101 | Machinery, equipment and plant | 622 Duchess Street Saskatoon SK, S7K 0R1 | <input type="checkbox"/> | Business Assets - Machinery - Medical machinery & equipment (appraisal) | 100.00 | 124,925.00 | 124,925.00 | 23,867.00 | <input type="checkbox"/> |
| Total | | | | | | 676,956.00 | 676,956.00 | | |

¹ Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.

e-Signed by Kristyn Insley
 2024-12-10 15:07:06:06 GMT

 Kristyn Insley

10-Dec-2024

 Date

List of Liabilities

| No. | Name of creditor or claimant | Address | Nature of liability ² | Details | Date given/ incurred | Amount of Claim | | | | | Asset securing the liability | Ground for the right to a priority ³ | Estimated surplus or (deficit) from security | Placeholder (values on this line are for notification only) |
|-----|-------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------|------------------|----------------------|-----------------|------------|----------------------|-----------------------------------------------|-----------------------|------------------------------|-------------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| | | | | | | Unsecured | Secured | Preferred/Priorities | Contingent, trust claims or other liabilities | Total amount of claim | | | | |
| 1 | Abbvie Corp | 8401 Trans Canada Highway Saint-Laurant QC H4S 1Z1 | Accounts payable | Abbvie | | 135,000.00 | 0.00 | 0.00 | 0.00 | 135,000.00 | | | 0.00 | <input type="checkbox"/> |
| 2 | Affinity Credit Union | PO Box 1330 Saskatoon SK S7K 3P4 | Real property or immovable mortgage or hypothec | 2284636 | 08-Mar-2013 | 0.00 | 476,499.00 | 0.00 | 0.00 | 476,499.00 | 701 | | 64,572.00 | <input type="checkbox"/> |
| 3 | Affinity Credit Union | PO Box 1330 Saskatoon SK S7K 3P4 | Bank Loans except real property mortgage | 2284636 | | 0.00 | 101,058.00 | 0.00 | 0.00 | 101,058.00 | 1101 | | 23,867.00 | <input type="checkbox"/> |
| 4 | City of Saskatoon - Utilities | 222 Third Avenue North Saskatoon SK S7K 0J5 | Property taxes | 485110350 | 08-Mar-2013 | 0.00 | 8,929.00 | 0.00 | 0.00 | 8,929.00 | 701 | | 0.00 | <input type="checkbox"/> |
| 5 | City of Saskatoon - Utilities | 222 Third Avenue North Saskatoon SK S7K 0J5 | Other | 102523083 | | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | | | 0.00 | <input type="checkbox"/> |
| 6 | CRA - Tax - Prairies | Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1 | Corporate taxes | 824967731 RC0001 | | 51,122.00 | 0.00 | 0.00 | 0.00 | 51,122.00 | | | 0.00 | <input type="checkbox"/> |
| 7 | CRA - Tax - Prairies | Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1 | Corporate taxes | 824967731 RP0001 | | 145,261.00 | 0.00 | 0.00 | 0.00 | 145,261.00 | | | 0.00 | <input type="checkbox"/> |

e-Signed by Kristyn Insley
 2024-12-10 15:08:30:30 GMT
 Kristyn Insley

10-Dec-2024
 Date

List of Liabilities

| No. | Name of creditor or claimant | Address | Nature of liability ² | Details | Date given/ incurred | Amount of Claim | | | | | Asset securing the liability | Ground for the right to a priority ³ | Estimated surplus or (deficit) from security | Placeholder (values on this line are for notification only) |
|-----|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|----------------------|-----------------|---------|----------------------|-----------------------------------------------|-----------------------|------------------------------|-------------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| | | | | | | Unsecured | Secured | Preferred/Priorities | Contingent, trust claims or other liabilities | Total amount of claim | | | | |
| 8 | CRA - Tax - Prairies | Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1 | Corporate taxes | 824967731 RT0001 | | 77,558.00 | 0.00 | 0.00 | 0.00 | 77,558.00 | | | 0.00 | <input type="checkbox"/> |
| 9 | Ministry of Finance - Saskatchewan Attn: Collection Enforcement Department | PO Box 200 Regina SK S4P 2Z6 | Corporate taxes | PST | | 5,698.00 | 0.00 | 0.00 | 0.00 | 5,698.00 | | | 0.00 | <input type="checkbox"/> |
| 10 | Rogers / Insolve Global Credit Fund III, L.P. | c/o TECHCOM Managed Services Inc. 6-6150 Hwy 7, PO Box 487 Woodbridge ON L4H 0R6 | Other | 055628409 95 | | 643.00 | 0.00 | 0.00 | 0.00 | 643.00 | | | 0.00 | <input type="checkbox"/> |
| 11 | Rogers / Insolve Global Credit Fund III, L.P. | c/o TECHCOM Managed Services Inc. 6-6150 Hwy 7, PO Box 487 Woodbridge ON L4H 0R6 | Other | 442518288 | | 1,302.00 | 0.00 | 0.00 | 0.00 | 1,302.00 | | | 0.00 | <input type="checkbox"/> |
| 12 | SaskEnergy Incorporated Attn: Collections | 900-1777 Victoria Ave Regina SK S4P 4K5 | Other | 674980989 5 | | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | | | 0.00 | <input type="checkbox"/> |
| 13 | Scolliabank c/o Canaccede International Management Ltd. | PO BOX 758 STN B London ON N6A 4Y8 | Bank Loans except real property mortgage | Bank Loans except real property mortgage | | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | | | 0.00 | <input type="checkbox"/> |

e-Signed by Kristyn Insley
2024-12-10 15:08:57:57 GMT

Kristyn Insley

10-Dec-2024

Date

List of Liabilities

| No. | Name of creditor or claimant | Address | Nature of liability ² | Details | Date given/ incurred | Amount of Claim | | | | | Asset securing the liability | Ground for the right to a priority ³ | Estimated surplus or (deficit) from security | Placeholder (values on this line are for notification only) |
|--------------|------------------------------------------------|-----------------------------------------------|------------------------------------------|-------------------|----------------------|-------------------|-------------------|----------------------|-----------------------------------------------|-----------------------|------------------------------|-------------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| | | | | | | Unsecured | Secured | Preferred/Priorities | Contingent, trust claims or other liabilities | Total amount of claim | | | | |
| 14 | Scott Phelps & Mason Law | 100 - 306 Ontario Avenue Saskatoon SK S7K 2H5 | Other | Law Office | | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | | 0.00 | <input type="checkbox"/> |
| 15 | TD Canada Trust C/O FCT Default Solutions | PO Box 2514, Station B London ON N6A 4G9 | Bank Loans except real property mortgage | 814492566 8201 | | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | | | 0.00 | <input type="checkbox"/> |
| 16 | TD Canada Trust C/O FCT Default Solutions | PO Box 2514, Station B London ON N6A 4G9 | Bank Loans except real property mortgage | 773652566 82 | | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | | 0.00 | <input type="checkbox"/> |
| 17 | TD Canada Trust Visa C/O FCT Default Solutions | PO Box 2514, Station B London ON N6A 4G9 | Other | 452071003 3738300 | | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | | | 0.00 | <input type="checkbox"/> |
| Total | | | | | | 547,886.00 | 586,486.00 | 0.00 | 0.00 | 1,134,372.00 | | | | |

² Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

³ Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, Kristyn Insley, of the Town of Colton in the State of Tennessee, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 10th day of December 2024 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) remotely by Kristyn Insley stated as being located in the Unincorporated Area of Colton in the State of Tennessee before me at the City of Saskatoon in the Province of Saskatchewan, on this 10th day of December 2024 in accordance with provincial Regulation on Administering Oath or Declaration Remotely.

e-Signed by Kristyn Insley
2024-12-10 15:09:19 GMT

Kristyn Insley

e-Signed by Chelene Riendeau
2024-12-10 15:09:22 GMT

Chelene Riendeau, Commissioner of Oaths
For the Province of Saskatchewan
Expires December 31, 2029

District of: Saskatchewan
Division No. 02 - Saskatoon
Court No.
Estate No. 23-3164039

FORM 31 / 36
Proof of Claim / Proxy
In the Matter of the Bankruptcy of
Kristyn Insley Medical Prof. Corp.
of the City of Saskatoon
in the Province of Saskatchewan

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: _____
Facsimile: _____
Email: _____
Contact person name or position: _____
Telephone number for contact person: _____

In the matter of the bankruptcy of Kristyn Insley Medical Prof. Corp. of the City of Saskatoon in the Province of Saskatchewan and the claim of _____, creditor.

I, _____, of the city of _____, a creditor in the above matter, hereby appoint _____, of _____, to be my proxyholder in the above matter, except as to the receipt of dividends, _____ with or without) power to appoint another proxyholder in his or her place.

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

1. That I am a creditor of the above named debtor (or that I am _____ (state position or title) of _____, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 10th day of December 2024, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

4. That, to the best of my knowledge, this debt has never been (or this debt has been or part of this debt has been) statute-barred as determined under the relevant legislation.

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the ____ day of _____, and that the last payment, if any, on this debt by the debtor to the creditor was made on the ____ day of _____, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the ____ day of _____, as follows:

(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

A. Unsecured claim of \$ _____

(Other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and:

(Check appropriate description)

- Regarding the amount of \$ _____, I do not claim a right to a priority.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.

- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act.

(Set out on an attached sheet details to support priority claim)

B. Claim of Lessor for disclaimer of a lease of \$ _____

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

C. Secured claim of \$ _____

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, the particulars of which are as follows:
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in the proof of security, by the secured creditor.

D. Claim by Farmer, Fisherman or Aquaculturist of \$ _____

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____
(Attach a copy of sales agreement and delivery receipts)

E. Claim by Wage Earner of \$ _____

- That I make a claim under subsection 81.3(8) of the Act in the amount of \$ _____,
- That I make a claim under subsection 81.4(8) of the Act in the amount of \$ _____,

F. Claim by Pension Plan for unpaid amount of \$ _____

- That I make a claim under subsection 81.5 of the Act in the amount of \$ _____,
- That I make a claim under subsection 81.6 of the Act in the amount of \$ _____,

G. Claim against Director of \$ _____

(To be completed when a proposal provides for the compromise of claims against directors)
That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

H. Claim of a Customer of a Bankrupt Securities Firm of \$ _____

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

7. That, to the best of my knowledge, I am (or the above-named creditor is) (or am not or is not) related to the debtor within the meaning of section 4 of the Act, and have (or has) (or have not or has not) dealt with the debtor in a non-arm's-length manner.

8. That the following are the payments that I have received from the debtor, the credits that I have allowed to the debtor, and the transfers at undervalue within the meaning of section 2 of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of section 2 of the Act:
(Provide details of payments, credits and transfers at undervalue)

9. (Applicable only in the case of the bankruptcy of an individual.)

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at _____, this _____ day of _____, _____.

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

Phone Number: _____

Fax Number: _____

E-mail Address: _____

MNP Ltd. - Licensed Insolvency Trustee

800 - 119 4th Ave. South
Saskatoon SK S7K 5X2
Fax: (306) 242-7844
E-mail: northsask.insolvency@mnp.ca