

# ABBOTS

INCORPORATION SERVICES

## COMPANY REINSTATEMENT

### CLIENT DETAILS

NAME:

ADDRESS:

SUBURB/CITY:

STATE:

POST CODE:

EMAIL:

PHONE: ( )

CONTACT PERSON:

FAX: ( )

### DEREGISTERED COMPANY DETAILS

COMPANY NAME:

ACN:

DATE OF DEREGISTRATION:

### REASON FOR DEREGISTRATION?

*If company was voluntarily deregistered, please attach form 6010.*

### REASON FOR REINSTATEMENT ?

*Provide supportive documentation.*

### ADDITIONAL SUPPORTING DOCUMENTS REQUIRED

Any documentation to support your claim that the company was incorrectly deregistered. Examples may include:

- Trust Deed (if the company was a trustee)
- Company was carrying on business
- Company has assets of more than \$1000

### Instructions:

1. Complete the above form and attach all supportive documentation
2. Complete payment options form – Abbots Fee is \$440 Inc GST. Additional ASIC fees will be invoiced separately.
3. Email this form to [orders@abbots.com.au](mailto:orders@abbots.com.au)

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## COMPANY REINSTATEMENT

### PAYMENT OPTIONS FORM

Name: \_\_\_\_\_

Date: \_\_\_\_\_

CREDIT CARD

Amount of Payment: \$.....

Credit Card (tick one box only)  
Please debit my:

Mastercard

Visa

Card holder's name.....

Expiry Date.....

CVV .....

Credit Card Number:

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Cardholder's Signature

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Please send this completed form to [orders@abbots.com.au](mailto:orders@abbots.com.au)  
**American Express will not be accepted**

DIRECT DEPOSIT

Please deposit funds into this account:

**Bank:** National Australia Bank

**BSB:** 083-091

**Account:** 47-717-0242

**Reference:** Invoice No. or Procedure Name

Email confirmation to [orders@abbots.com.au](mailto:orders@abbots.com.au) – Please note orders will be completed once payment has cleared

I authorise Abbots to debit my credit card with the amount shown above.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_