
CORPORATE INSOLVENCY DIVISION

Submit Liquidator's Account of Receipts and Payments
and Statement of the Position in the Winding Up
(Compulsory & Voluntary Winding Up)

User Guide for CIMS Internet Portal

<https://eservices.mlaw.gov.sg/io>


Last updated on 28 Feb 2022

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Submit Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up

General Information

- 1) CIMS Internet URL: <https://eservices.mlaw.gov.sg/io>
- 2) Please ensure that you access the Portal using the latest versions of Chrome, Microsoft Edge or Safari.
- 3) Singpass login is required to access the e-services.
- 4) You may click on ▼ Arrow Down icon to select from a dropdown or click on the box to filter the options.
- 5) You may input a date field using the  Calendar icon to select a date.
- 6) If you encounter any issue, please contact us at ContactUs@OneMinLaw.

Lodgment of Liquidator's Account - Dashboard

- 1 After you have logged in to the **CIMS E-Service Portal**:
From the top menu, click on **E-SERVICES**
- 2 Select the **Submit Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up**.

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Welcome, Insolvency Practitioner 03

1 E-SERVICES MY ACCOUNT LOGOUT

Dashboard

My Cases

Action Required Drafts

Case Reference Number	Case Type	Name of
-----------------------	-----------	---------

Compulsory Winding Up:

- Submit Preliminary Report
- Submit Gazette and Newspaper Advertisement
- Submit Statement of Concurrence
- Submit Payment Requisition
- Submit Depository Request
- View Statement of Account

Voluntary Winding Up:

- Submit Advertisement on Holding of a Final Meeting Voluntary Winding Up

Every Mode of Winding Up:

- 2 Submit Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up
- Submit Unclaimed Assets to be Paid to the Official Receiver
- Submit Early Dissolution Report

Scheme of Arrangement:

- Submit Notice of Appointment as Scheme Manager

Lodgment of Liquidator's Account - Introduction

- 1 Read the notes carefully.
- 2 Click on the **Proceed** button.

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E-SERVICES MY ACCOUNT LOGOUT

Lodgment of Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up (IRDA Cases Only)

- 1 **This e-Service will take about 5-10 minutes to complete.**
You will need:
 - Company's UEN / Company Number
 - Case Reference Number
 - Completed Form CWU-10 or Form VWU-7 in PDF format**Maximum file size submitted must not exceed 5 MB individually.**

 Submit your Liquidator's Account of Receipts and Payment and Statement of the Position in the Winding Up.

- 2 **Proceed**

Lodgment of Liquidator's Account – Company Details

- 1 Enter the **Case Reference Number** or the **UEN / Company Number**
- 2 Click on the **Proceed** button.

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E-SERVICES MY ACCOUNT LOGOUT

Lodgment of Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up (IRDA Cases Only)

1. Company Details 2. Enter Details 3. Confirmation 4. Payment 5. Acknowledgement

Company Details

1

Case Reference Number

- -

OR

UEN / Company Number

Back to Dashboard 2 Proceed

Lodgment of Liquidator's Account – Enter Details

- 1 Enter the **Period Covered by Account** details.
- 2 Use the **Choose File** function to upload supporting document.

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E-SERVICES MY ACCOUNT LOGOUT

Lodgment of Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up (IRDA Cases Only)

1. Company Details 2. Enter Details 3. Confirmation 4. Payment 5. Acknowledgement

Particulars of Company

Name of Company	Company CDM
UEN / Company Number	2022XXXXXX
Case Reference Number	VW-000296-2021-C
Date of Winding Up	30/07/2020

Period Covered by Account

1

Period Covered by Account

to

Statement made up to

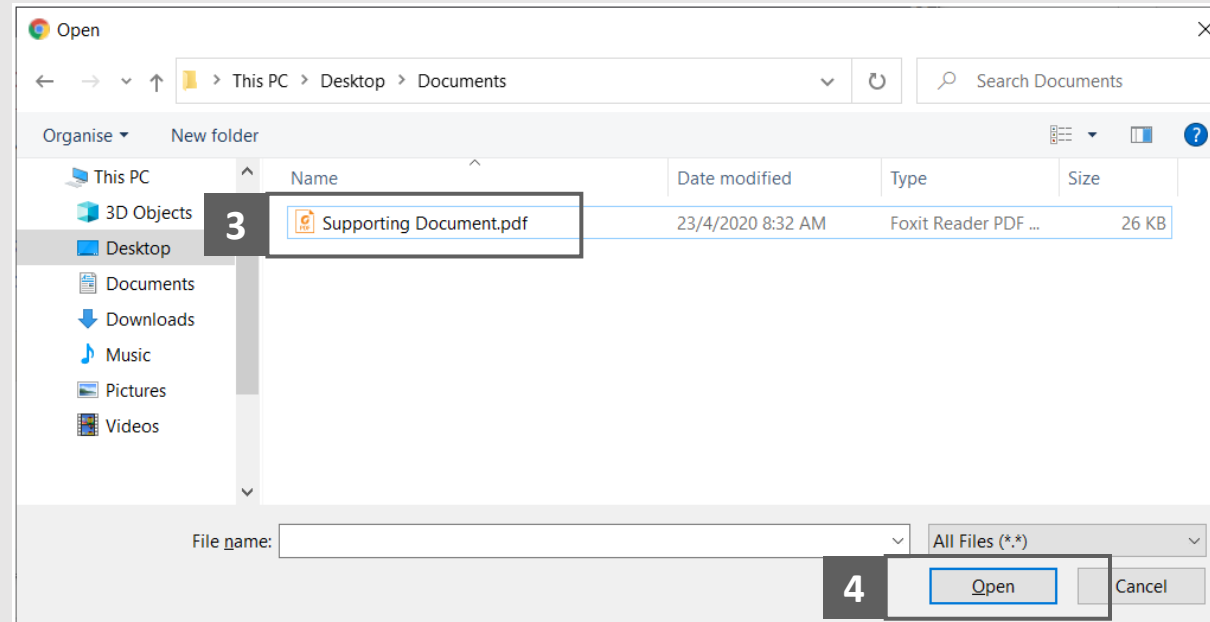
PDF Attachment of Liquidator's Account of Receipts and Payments

2 No file chosen

Lodgment of Liquidator's Account – Enter Details

3 Select a document to be uploaded

4 Click **Open** to upload the selected file.



Lodgment of Liquidator's Account – Enter Details

- 5 Verify the uploaded supporting document.
You may click on the **Delete** button to delete the document.
- 6 Update the Contact Information.
- 7 Click on the **Proceed** button.

PDF Attachment of Liquidator's Account of Receipts and Payments

5 No file chosen
[Supporting Documents.pdf \(28.26kb\)](#)

Contact Information

Name of Contact Person

6 Contact Number

Email Address

Back to Dashboard

Lodgment of Liquidator's Account – Confirmation

1 Review the information on the confirmation page.

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E-SERVICES MY ACCOUNT LOGOUT

Lodgment of Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up (IRDA Cases Only)

1. Company Details 2. Enter Details 3. Confirmation 4. Payment 5. Acknowledgement

1 Particulars of Company

Name of Company	Company CDM
UEN / Company Number	2021XXXXXX
Case Reference Number	VW-000296-2021-C
Date of Winding Up	30/07/2020

Period Covered by Accounts

Period covered by this account

30/07/2020 to 29/07/2021

Statement made up to

29/07/2021

PDF Attachment of Liquidator's Account of Receipts and Payments
Supporting Documents.pdf

Lodgment of Liquidator's Account – Confirmation

- 2 Continue to review the information.
- 3 Read the notes carefully and turn on the option to make the declaration.
- 4 Click on the **Submit** button.

Contact Information

2

Name of Contact Person

Contact Number

Email Address

Declaration

3

1. I declare that all information and documents that I have provided are true, accurate and complete to the best of my knowledge and belief. I have provided such information and documents knowing that the Official Receiver and/or his officers will use, and rely on, the same to perform their duties.
2. I understand that I may be committing an offence of giving false information to a public servant and thereby liable to prosecution under Section 182 of the Penal Code (Cap. 224) for any false declaration and/or material omission. The offence is punishable on conviction with imprisonment for a term of up to two years or a fine or both.

Yes, I agree.

Back to Dashboard

Back **4**

Submit

Lodgment of Liquidator's Account – Payment

- 1 In the **Payment** page, review the Payment Information.
- 2 Click on the **Proceed to Payment** button.

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E-SERVICES MY ACCOUNT LOGOUT

Lodgment of Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up (IRDA Cases Only)

1. Company Details 2. Enter Details 3. Confirmation 4. Payment 5. Acknowledgement

Payment Information

Lodgement Fee (S\$):	20.00
Total Amount Paid (S\$):	20.00

Proceed to Payment

Lodgment of Liquidator's Account – Payment

- 3 Enter the **Email address**.
- 4 Select the **Payment Method**.
- 5 Click on the **Payment** button.

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Search
Within This Website
Go

Online Payment Service

Transaction Details


S/NO.	Transaction No.	Currency Type	Amount	Create Date
1	CPR2022021000467P	SGD	170.00	2022-02-10 14:51:33


To receive Payment Status

Email Address 3

(To receive payment status after submission, please provide a valid email address)

Payment Method For eNETS

4  For VISA/MasterCard Credit and Debit cards

 For customers with Internet Banking account from DBS/POSB, Citibank, OCBC/Plus! or UOB.

5

Important:

1. eNETS Direct Debit enables Internet Banking users to make real-time payments from their bank accounts. Participating banks include Citibank, DBS/POSB, OCBC, Standard Chartered Bank and UOB.
2. eNETS Credit enables your business to accept major international credit card (VISA, MasterCard) payments online.
3. Please do not use Back or Forward buttons on your browser or double-click a hyperlink, as this may end your transaction.

Lodgment of Liquidator's Account – Payment

- 6 For VISA/MasterCard Credit and Debit cards, enter the Card information details.

Thursday, 10 February 2022

eNETS

Consumer eNETS

Privacy Policy
Security Guidelines
Customer Service

credit/debit card payment

If you are using a pop-up blocker, please add the following list as your allowed sites. Otherwise, the relevant transaction pages from the banks may not be displayed, or your transaction request may not be completed.

1. www.enets.sg

TRANSACTION INFORMATION


Merchant Name
Merchant Reference Code
NETS Reference Code
Amount

TEST: Ministry of Law
CPR20220210145133679
20220210145519215
SGD 170.00


Important Notice: Please note down the transaction information in this section just in case you need to raise any query on this transaction.

CREDIT/DEBIT CARD INFORMATION

6 Name on Card
Card Number
Please note that the Credit Card Number should be 13 or 16 digits. Please input your card number without space or dash.
CVV / CVC2 [What is CVV/CW2/CID]
Expiry Date Month (eg: 2022)

VISA 

Fast, Secure & Hassle-free transactions



Lodgment of Liquidator's Account – Payment

7 Read the notes carefully and tick the checkbox to acknowledge the terms.

8 Click on the **Submit** button.

7 I have read, understood and accepted the following:

- The return & refund policy for the purchase of relevant products / services.
- The collection, use, disclosure and sharing of this information, which to the best of my knowledge and belief is true and accurate and is for purposes reasonably required to process my application which are set out in [NETS Data Protection Policy](#).

8

Important:
Please do not use your BACK or RELOAD/REFRESH browser functions or CLOSE your browser while using this service

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Lodgment of Liquidator's Account – Payment

9 For customers with Internet Banking accounts from DBS/POSB, Citibank, OCBC/Plus! or UOB, select the **Bank Name**.

10 Click on the **Submit** button.

The screenshot displays the eNETS 'debit from bank account' payment interface. On the left is a navigation menu with 'Consumer eNETS', 'Privacy Policy', 'Security Guidelines', and 'Customer Service'. The main content area includes a date 'Thursday, 10 February 2022', a warning about POP-UP BLOCKERS, a list of allowed sites, and transaction details: Merchant Name (TEST: Ministry of Law), Merchant Reference Code (CPR20220210145809901), NETS Reference Code (20220210145827217), Merchant Hostname (http://www.mlaw.gov.sg), and Amount (SGD 170.00). An important notice is present below the transaction info. At the bottom, a 'SINGAPORE BANK SELECTION' section features a dropdown menu labeled 'Bank' with the text 'Please select a bank'. A '9' is placed to the left of this dropdown. Below the dropdown are '10' and two buttons: 'SUBMIT' and 'CANCEL'.

Thursday, 10 February 2022

debit from bank account

If you are using a POP-UP BLOCKER, please add the following list as your allowed sites. Otherwise, the relevant transaction pages from the banks cannot be displayed, and your transaction request cannot be processed. Click [here](#) for pop-up blocker FAQ.

1. www.enets.sg
2. dbsd2pay.dbs.com (for DBS/POSB Account holders)
3. uniservices1.uobgroup.com (for UOB Account holders)
4. www.ocbc.com (For OCBC account holders)
5. www.plus.com.sg (For Plus! account holders)

TRANSACTION INFORMATION

Merchant Name TEST: Ministry of Law
Merchant Reference Code CPR20220210145809901
NETS Reference Code 20220210145827217
Merchant Hostname http://www.mlaw.gov.sg
Amount SGD 170.00

Important Notice: Please note down the transaction information in this section just in case you need to raise any query on this transaction.

SINGAPORE BANK SELECTION

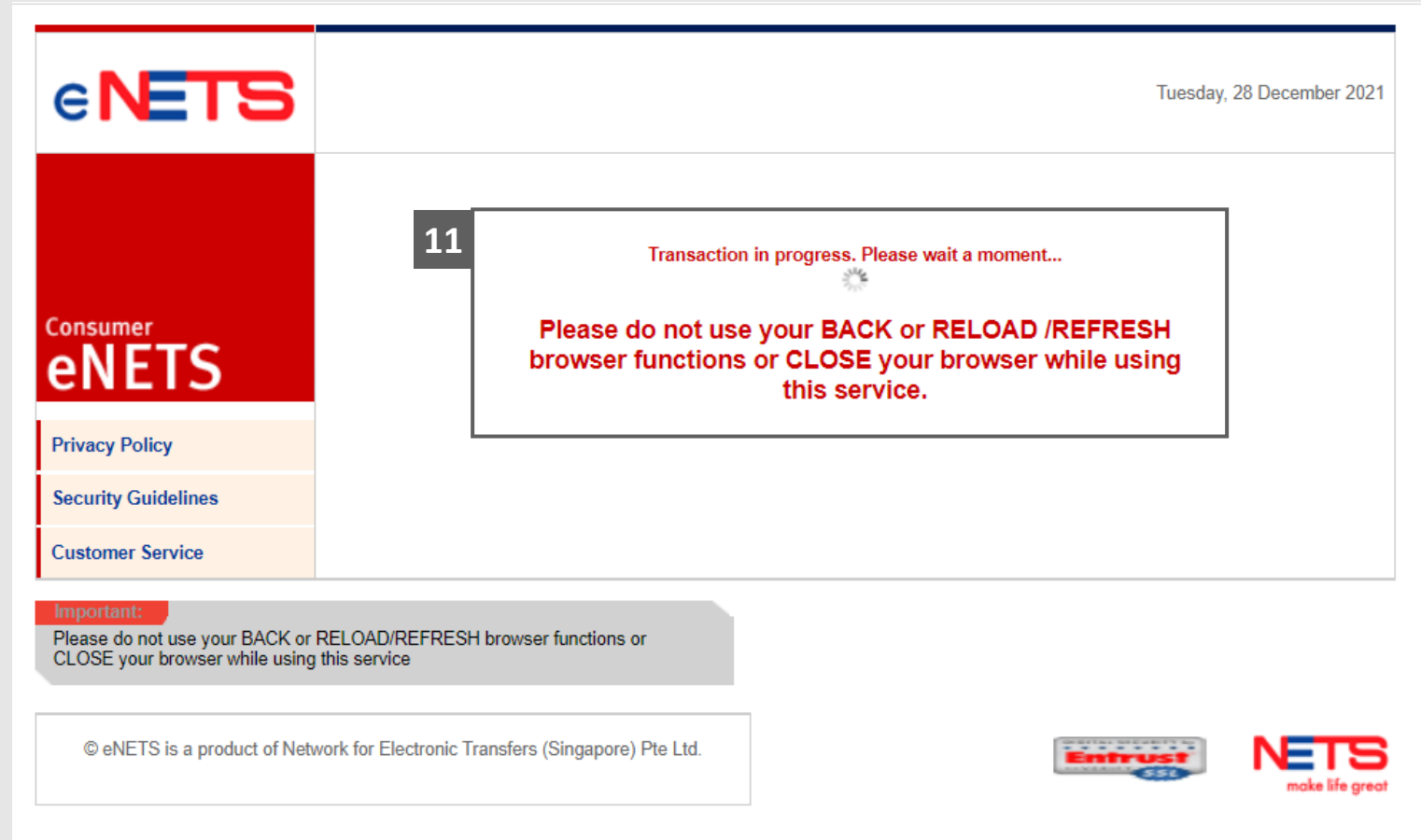
9 Bank

10

Lodgment of Liquidator's Account – Payment

11 Wait for the system to process the Payment.

Note: Please do not use your BACK or RELOAD/REFRESH browser functions or CLOSE your browser while using this service.



The screenshot shows the eNETS website interface. At the top left is the eNETS logo. On the right, the date "Tuesday, 28 December 2021" is displayed. A central message box contains the text: "Transaction in progress. Please wait a moment..." followed by a loading spinner and a warning: "Please do not use your BACK or RELOAD /REFRESH browser functions or CLOSE your browser while using this service." The left sidebar includes links for "Privacy Policy", "Security Guidelines", and "Customer Service". Below the sidebar, an "Important:" notice repeats the warning. At the bottom, there is a copyright notice: "© eNETS is a product of Network for Electronic Transfers (Singapore) Pte Ltd." and logos for "Entrust" and "NETS make life great".

Lodgment of Liquidator's Account – Payment

12 Verify the completed Payment transaction.

13 Click on the **Click to complete the transaction** button to continue.

12 Ministry of Law Services

Address : 45 Maxwell Road
#07-11 The URA Centre (East Wing)
Singapore 069118
Call : (65) 1800-2255-529
Website : www.mlaw.gov.sg

Payment Details

Payment Status : **Payment Successful**
Payment Mode : eNETS Credit Card
EP Reference No. : 20220210150037218
EP Transaction No. : CPR20220210150026031
Transaction Date/Time : 2022-02-10 15:00:37

Transaction Details

S/NO.	Transaction No	Currency Type	Amount	Create Date
1	CPR2022021000469C	SGD	170.00	2022-02-10 15:00:26

13 [Click to complete this transaction >](#)

- 1 Click on the **Print** button to view the PDF document of the submitted application
You may also click on the **Back to Dashboard** button for the other E-services.

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E-SERVICES MY ACCOUNT LOGOUT

Lodgment of Liquidator's Account of Receipts and Payments and Statement of the Position in the Winding Up (IRDA Cases Only)

1. Company Details 2. Enter Details 3. Confirmation 4. Payment 5. Acknowledgement

Thank you for using our eService

Your Liquidator's Account of Receipts and Payments has been successfully submitted.
Please print or save this page for your own reference. You will not be able to access this page after exiting the webpage.

Case Reference Number: VW-000296-2021-C
E Filing Number: CDU202202104770D
Date of Submission: 10/02/2022 02:43:21 PM

1 Back to Dashboard Print