


GUIDE TO VIEWING OF LIQUIDATOR'S STATEMENT OF ACCOUNT IN MINLAW'S E-SERVICES

12 August 2020

Guide to view the Statement of Account via e-services

1. Liquidators are able to view the company's Statement of Account via our online e-services at <https://eservices.mlaw.gov.sg/io/>.
2. Select "View Statement of Account" located under Corporate Insolvency.

CORPORATE INSOLVENCY



Corporate Insolvency Search
Enquiry service that enables you to ascertain the liquidation status of companies that have been compulsorily wound up by the court.
This eservice will take about 5-10 minutes to complete.

Proof of Debt for Company Liquidation (form 77)
Submission of Proof of Debt for Corporate Insolvency by Claimants.
This eservice will take about 10-15 minutes to complete.

Payment Requisition by Private Liquidator
Submission of Payment Request by Private Liquidator for Compulsory winding up cases.
This eservice will take about 10-15 minutes to complete.

View Statement of Account
View Statement of Account for Private Liquidator Cases
This eservice will take about 10-15 minutes to complete.

Submission of Supporting Documents
Submission of Supporting Documents
This eservice will take about 3-5 minutes to complete.

Liquidator's Account of Receipts and Payments and Statement of the position of Winding up (IRDA Cases Only)
Lodgement of Liquidator's Account of Receipts and Payments and Statement of the position of Winding up (IRDA Cases Only)
This eservice will take about 5-10 minutes to complete.

2. Select this

3. Login using either your SingPass (for Liquidators only) or your CorpPass (for employees of Liquidator's Firm).

CORPORATE INSOLVENCY

SELECT LOGIN PLEASE SELECT YOUR LOGIN OPTION.

SINGPASS HOLDER

CORPPASS HOLDER

EXIT

3. Select either one of the login options

WARNING: Unauthorised access to this system constitutes an offence under the Computer Misuse Act and may result in prosecution.

If you encounter any problems with this service, please contact us at 1800-2255-529 (during office hours) or submit an online enquiry through [Contact Us @ OneMinLaw](#).

Please visit our website at www.mlaw.gov.sg if you have any further queries.

- Once you have successfully login, you will be able to see a list of cases which are under the care of the liquidator(s).
- Select the case number which you want to view and click “Next”.

MINISTRY OF LAW SINGAPORE Insolvency Office

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CORPORATE INSOLVENCY

WELCOME

Step 1
List of Cases under Administration

Step 2
View Statement of Account

LIST OF CASES UNDER ADMINISTRATION

Please select one of following cases to continue.

List of cases			
	Case Number	UEN Number	Case Name
<input type="radio"/>	CWXXXXXX2020A	199xxxxxA	XYZ Pte. Ltd.
<input type="radio"/>	CWXXXXXX2020B	199xxxxxB	XXX Pte. Ltd.
<input type="radio"/>	CWXXXXXX2020C	199xxxxxC	abc Pte. Ltd.

Exit Next

4. List of cases

5. Select the case number and click “Next”

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This site is best viewed using Internet Explorer 9 and above.

2017 Government of Singapore Last updated on 1 Mar 2018

- Select the transaction period accordingly and click "Submit". The Statement of Account will be generated.
- To print the Statement of Account, go to the "Tools" function on your web browser and select "Print".

Step 1
List of Cases under Administration

Step 2
View Statement of Account

VIEW STATEMENT OF ACCOUNT

Fields marked with * are mandatory.

[View Statement of Account](#)

Thank you for using our eService.

Case Number CWXXXXXX2020B

UEN Number 199xxxxxxB

Case Name XXX Pte. Ltd.

Select Transaction Period *

Current Month
 Last & Current Month
 From (DD/MM/YYYY): 01/07/2020 TO (DD/MM/YYYY): 31/07/2020

Back Submit Exit

STATEMENT OF ACCOUNT
FROM 01/07/2020 TO 31/07/2020

Case Number CWXXXXXX2020B Case Name : XXX Pte. Ltd.

TRN DATE	DOC NO	PAYER/PAYEE NAME/TRANSACTION	DEBIT(\$)	CREDIT(\$)	BALANCE(\$)
No records found.					

Fees charged are inclusive of GST where applicable.

Cash Balance AS AT : \$ 0.00

Investment Balance (Fixed Deposit) AS AT : \$ 500.00

Account Balance AS AT : \$ 700.00

Ensure that the case number is correct.

6. Choose the transaction period and click "Submit"

After clicking "Submit", the transaction period will be indicated here.

The End