

SAMPLE SCHEDULE TO PROOF OF CLAIM FOR COMPLETED WITHDRAWAL

DISCLAIMER: This proof of claim schedule (the “**Schedule**”) is designed to assist you with how to complete the Schedule that is required to be attached to your Affected User Proof of Claim if you do not agree with the amount of your claim as listed on the Trustee’s website (<https://userbalance.quadrigacxtrustee.com/>) (the “**Trustee’s Website**”). This Schedule assumes that the reason your claim is not accurate on the Trustee’s Website is due to a requested withdrawal not received but marked completed within the Quadriga system (the “**Withdrawal Adjustment**”).

Please note you must complete the Affected User Proof of Claim form requested by the Trustee in its entirety and attach this Schedule with supporting documentation to prove your claim amount including the Withdrawal Adjustment.

If you disagree with the quantum of your claim on the Trustee’s Website for another reason, you are still required to attach to your Affected User Proof of Claim a schedule explaining the alleged quantum of your claim, the facts and circumstances in support of your claim, and any supporting documentation to prove your claim.

SCHEDULE “A”

My name is John Doe [INSERT NAME] and my Quadriga Account Number is [REDACTED] [INSERT].

I have reviewed my claim according to Quadriga’s books and records by accessing the Trustee’s Website. I disagree [PICK ONE: in whole OR in part] with the quantum of my claim as shown on the Trustee’s Website as follows:

Currency	Amount As Shown on Trustee’s Website	My Actual Claim	Difference
Bitcoin – units			
Bitcoin SV – units			
Bitcoin Gold – units			
Litecoin – units			
Ethereum – units			
CDN\$			
US\$			

The discrepancies will be described below.

[IF APPLICABLE: The discrepancies in my claim as shown on the Trustee’s Website arise because it does not account for \$(insert amount) in respect of withdrawal requests I made that were marked “completed” but never received by me.

As support for my Affected User Proof of Claim, I attach the following documents as exhibits to this Schedule in support of my claim:

[NOTE: The following is intended as an example, some or all may not be applicable to your case OR you may have additional supporting documents to prove each amount of your claim. Include all evidence you may have to prove your claim. The supporting documentation should support the calculated difference column identified above.]

[NOTE: Attach each exhibit behind this Schedule clearly marked]

1. Exhibit "A" includes **[INSERT NUMBER]** screenshots of my withdrawal requests on the Quadriga Platform. Exhibit "A" reveals that I requested withdrawals on the following dates [insert]. The withdrawals were supposed to be transferred into my bank account with the following particulars: [insert bank name, account number, transit number, your full name].
2. Exhibit "B" includes email correspondence from Quadriga confirming my withdrawal requests and that it was completed, including the reference number provided to me by Quadriga with respect to my withdrawal requests.
3. Exhibit "C" includes email correspondence between myself and Quadriga support with respect to my Withdrawal Adjustment. **[OR, I communicated with Quadriga regarding my Withdrawal Adjustment using Quadriga's internal 'ticket' system and, as such, I do not have records of email correspondence, but the Trustee should be able to locate such correspondence in Quadriga's "ticket" communication system.]**
4. Exhibit "D" includes **[INSERT NUMBER]** PDFs showing my bank statements of the account used to receive wire transfers in the period from **[INSERT]** to **[INSERT]**. As can be seen, my bank statements indicate I did not receive my Withdrawal Adjustment.
5. **[NOTE: Include as additional Exhibits all of the documents on which you rely to prove your case. For each Exhibit: (a) Reference the exhibit number, (b) explain what documents are included in the Exhibit, and (c) explain the purpose of including these documents (i.e., what is the Trustee supposed to understand from reviewing the Exhibit?)]**

If necessary, I am prepared to provide any other supporting documentation you require that is in my possession to ascertain my Withdrawal Adjustment.

Any questions, please contact me at **[INSERT PHONE NUMBER]** or **[INSERT EMAIL ADDRESS]** at your earliest convenience.

Thank you,

John Doe [INSERT NAME]

[NOTE: If *writing on behalf of* an Affected User, such as a company, insert your title/relation to the Affected User and state who the Affected User is, for example:

John Smith

CEO, Smith Industry Inc.]