Plastech Engineered Products, Inc., et Courier: Plastech Engineered Products, Inc., et al. Claims Processing Plastech Engineered Products, Inc., et al. c/o Donlin, Recano & Company, Inc., al. Claims Processing Case Nos. 08-42417 through 08-42425 P.O. Box 899 c/o Donlin, Recano & Company, Inc., Chapter 11 Jointly Administered Madison Square Station 419 Park Avenue South New York, NY 10010 Suite 1206 New York, NY 10016 Debtor against which claim is asserted: (Circle One) Plastech Engineered Products, Inc. LDM Technologies, Inc. Plastech Frenchtown, Inc. Plastech Decorating Systems, Inc. Plastech Exterior Systems, Inc. Plastech Romulus, Inc. MBS Polymet, Inc. LDM Holding Canada, Inc. LDM Holding Mexico, Inc. NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see dock. no. 1083), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Donlin Recano at the above-referenced address and Skadden, Arps, Slate, Meagher & Flom LLP, One Rodney Square, P.O. Box 636, Wilmington, Delaware 19899-0636 (Attn: Kristhy Peguero, Esq.) by May 30, 2008, the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by courier service, hand delivery or mail. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Donlin Recano. Check box if you are aware that anyone else has filed a proof of claim relating (The person or other entity to whom the debtor owes money or property) to your claim. Attach copy of statement giving particulars. Check box if you have never received any notices from the bankruptcy court in this case. Check box if you have made any demand(s) to reclaim goods sold to the Name and Address Where Notices Should be Sent debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) Telephone No. Check here if this claim □ replaces ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES amends a previously filed claim, dated: ____ DEBTOR: 1. BASIS FOR CLAIM (check all that apply) Goods sold within 20 days of the commencement of the case. Value of Goods: \$___ Goods were sold in the ordinary course of the Debtor's business. 2. DATE DEBT WAS INCURRED: 3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$_ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges. 4. Brief Description of Claim (Attach Particular Invoices For Which Any of the Amounts Described in this Form was Applied) and Goods: Penalty for presenting fraudulent claim: Fine of up to \$500,000 or 5. **CREDITS AND SETOFFS**: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 6. **SUPPORTING DOCUMENTS**: <u>Attach copies of supporting documents</u>, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not 3571. available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11". 7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. 8. **ORDINARY COURSE CERTIFICATION**: By signing this claim form, you are certifying that the goods, for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). Sign and print the name and title, if any, of the creditor or other person Date authorized to file this claim (attach copy of power of attorney, if any)

Section 503(b)(9) Claim Request Form

By Hand Delivery or Overnight

By Mail: