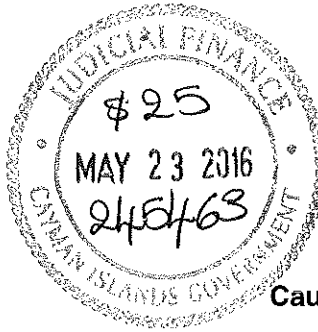


No. 1
Plaint



IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 130 of 2016

BETWEEN:

FIWI CASH LOAN AGENCY

Plaintiff

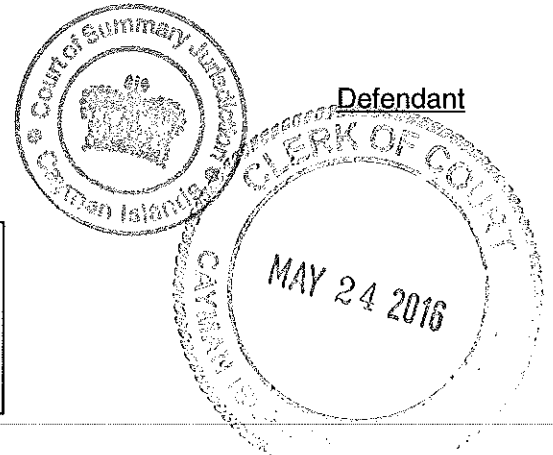
AND:

Peter Haughton

Defendant

To the Defendant

Cox Lumber
Bodden Town



THIS PLAINT has been issued against your by the above – named Plaintiff in respect of the claim set out on the next page.

Within 14 days after service of this Plaintiff on you, counting the day of service you must either satisfy the claim or return to the Court Office, PO Box 495GT, George Town, Grand Cayman, the accompanying Acknowledgment of Service form stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out **full particulars of your defence** in the space provided in the Acknowledgement of Service form.

If you fail to satisfy the claim or fail to return the Acknowledgement of Service form containing full particulars of your defence, the Plaintiff may apply for a **default judgment** without any further notice to you.

Issued this day of 20

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

(Here set out in numbered paragraphs the grounds upon which the Plaintiff claims that the Defendant is indebted to him or is liable to pay damages to him)

1. Mr. Peter Haughton was issued a loan of CI\$200 on the 1/2/2015 with a original due date for the 14/2/2015
2. Mr. Haughton did not come in and pay on his loan until the 29/3/2015, which caused his loan to attract additional interest.
3. To date Mr. Haughton has made only two payments totalling CI\$750.00 on his loan. Despite all efforts to have him come in and pay including taking him to the CIDCB, he has made no effort to pay.

AND the Plaintiff claims:

- 1 The sum of \$1266.00
- 2 Interest in the sum of \$ 2785 calculated at the prescribed rate from 23/5/2014 to date.
- 3 Interest to continue until the matter is settled.
- 4 Fixed costs of \$ 150.00, alternatively costs to be assessed.

Plaintiff's Signature



Plaintiff's address for service

Shop # 05 Dolphin Centre, Eastern Ave.
Po Box 11203 KY1-11008
George Town
Grand Cayman
769-9663 / 322-5275 / 525-2078
pal-ltd@outlook.com / fiwicash@outlook.com

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between:

FIWI CASH Loan Agency

Plaintiff

AND:

Peter Haughton

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

[Empty box for Defendant's name and address]

2 State whether the Defendant intends to contest the action.

Yes

No

3 If you do not intend to contest the action, do you want time in which to pay the claim?

Yes

No

4 If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf.

Service of the Plaintiff is acknowledged accordingly.

Defendant's Signature

Dated this _____ day of _____, 20__

See Overleaf

PARTICULARS OF DEFENCE

(Here set out in numbered paragraphs the grounds upon which the Defendant says that he is not liable to the Plaintiff, or is not liable for the full amount claimed)

Defendant's Signature

REMINDER - This form must be taken or sent to the Court Office, PO Box 495GT, George Town, Grand Cayman within 14 days of receipt otherwise a default judgment may be entered against you.