

Plaint

IN THE SUMMARY COURT AT GEORGE TOWN



BETWEEN:

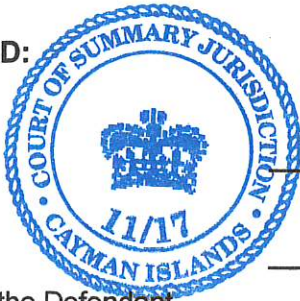
MAJASTIC TOURS

Plaintiff

AND:

CAYMAN FIRST INSURANCE

Defendant



PLAINT



To the Defendant

*Cayman First Insurance
George Town
Grand Cayman
Cayman Islands*

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

Within 14 days after service of this **Plaint** on you, counting the day of service, you must either satisfy the claim or return to the Court Office, PO Box 495, George Town, Grand Cayman KY1-1106, Cayman Islands, 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 defense** 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 defense, the Plaintiff may apply for a **default Judgment** without any further notice to you.

Issued this **5** day of **October 2018**

See overleaf for particulars of the Plaintiff's claim

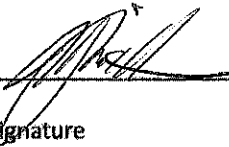
PARTICULARS OF CLAIM

(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 The Plaintiff is a registered company under the name of Hospitality Tours LTD, t/a Majestic tours which provide tours on the island.
- 2 On October 18 2018 the plaintiff employee was driving his tour bus Reg# 122169 along the butterfield roundabout when a Suzuki Reg#155646 who is insured by Cayman First collided with the plaintiff vehicle.
- 3 The plaintiff vehicle was damage (see Exhibit) and the PC #758 and 407 attended the scene of the accident.
- 4 The Police did a accident report which shows that the driver of the Suzuki was at fault.
- 5 A third party statement was sent to the defendant (Cayman First Insurance) for the claim.
- 6 An invoice (see exhibit) from Vampt Motors was given to the defendant in the amount of \$10,254.75.00.
- 7 The defendant approved the repairing of the said motor vehicle which took 8 weeks to repair.
- 8 During that period of time that the said vehicle was being repaired the plaintiff had to rent other companies to assist him with his tours.
- 9 An invoice was given to the defendant from the plaintiff (see exhibit) by email on December 13 2017 in the total claiming \$2,774.00
- 10 For the next 7 months the plaintiff has tried to get the defendant to pay but they refused.
- 11 In July 2018 the plaintiff hired a collection agency and paid \$250.00 to collect said outstanding monies
- 12 The collection agency contacted the defendant (Jermaine Maize of Cayman First) to try to resolve this issue and the defendant refused by saying that the plaintiff had other vehicles in which he could have used. It was explained to the defendant that the other vehicles that the plaintiff had were involved in other tours therefore because the said vehicle was been repaired other suppliers had to be paid for using their vehicle in the absent of the plaintiff vehicle whilst repairs were taken place.
- 13 The Collection agency tried to negotiate with the defendant concerning the outstanding bill however the defendant refused to make any payment.
- 14 As of Friday September 14 2018 the plaintiff claims that the plaintiff owes \$2,274.68 interest at \$0.31 per day \$102.61. Collection agency fee \$250.00.

AND the Plaintiff claims:

- (1) The sum of \$2,524.68
- (2) Interest at \$0.31 per day at 331 days \$102.61
- (3) Fixed costs of \$175.00, \$25.00 filing fee and process server fee \$100.00 alternatively costs to be assessed.
- (4) Total sum \$2,927.29



Plaintiff's Signature

Majestic Tours
P.O. Box 1145
Grand Cayman KY1-1101
Cayman Islands

No. 2 - Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC _____ OF 20__

BETWEEN: *MAJASTIC TOURS*

Plaintiff

AND: *CAYMAN FIRST INSURANCE*

Defendant

ACKNOWLEDGEMENT OF SERVICE

1 State Defendant's name and address -

*Cayman First Insurance
George Town
Grand Cayman
Cayman Islands*

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 defense overleaf.

Service of the Plaintiff is acknowledged accordingly.

Cayman First Insurance

Defendant's Signature

DATED this day of , 2018

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 495, Grand Cayman KY1-1106 Cayman Islands within 14 days of receipt otherwise a default Judgment may be entered against you.

Cayman First Insurance Company Limited

Third Party Statement

Broker/Agency _____

Vehicle Owner

Full Name: Hospitality Tones Ltd.

Postal Address: 298, KY1-1104

Occupation: Tour Company

Street Address: 322 North Sound Rd

E-mail Address: nigel@majestictones.ky

Business Phone: 949 7773

Cell Phone: 516 5162

Vehicle

Licence No: 182169 Year: 1999 Make: Toyota Model: Coaster

Area of Damage: Left hand front side body damage.

Is the Vehicle Mobile? Yes No If no, Location: Office/compound 322 North Sound Rd.

Name of Insurer: _____ Policy No.: _____

Driver

Full Name: William S. Whitelocke Postal Address: 2552, GT, KY1-1104

Business Telephone: _____ Home Tel: 927 9758 Date of Birth: 11 April 53

Passenger(s) in Your Vehicle

Name: None _____

Age: _____

Phone No: _____

Were they wearing seat belts? Yes No Yes No Yes No

Cayman First Insured

Policy No. _____

Name: CICO AVIS Contact No: _____

Vehicle Lic. No. 155646 Year: _____ Make: Suzuki Model _____

Driver Name: _____ Contact #: _____ DOB: _____

Accident Detail

Date: 18 Oct 2017 Time: 3:00 am/pm Weather: dry, fair conditions

Road Conditions: dry Location of Accident: Batterfield Roundabout.

Your Speed: 20 mph Other Speed: not sure Horn Sounded: no

Did the Police attend? Yes No If yes, Name and Number: PC958 Kishna Burke / PC407 Andrew Hennings

Was accident reported to the police? Yes No

If "Yes," state: Officers Name, Number & Date Reported Kishna Burke ; Andrew Hemmings

Were you served with a Notice of Intended Prosecution? Yes No If yes, please provide a copy.

Accident Description

Our bus was coming around to Butterfield Roundabout from the North sound rd direction. The bus was in the inside going around the roundabout and indicated to exit toward the Bypass to head towards West Bay. The exit was clear when making turn off the roundabout however the rental car came straight through from Eastern Ave direction and entered the roundabout coming directly into my path.

I managed to see the car at the last second and turned my steering to the right to try and avoid being hit straight on. When I was hit by the car this caused me to go over the median separating lanes on bypass and the rental car which was heading towards Airport ended up going towards Camana Bay.

Witnesses (Not passengers in your vehicle)

Name: N/A
Phone No.: _____
Employer: _____

Injuries

Name: Williams Whitelock / Drivers
Age: 64
Nature of Injury: general whiplash; saw doctor.

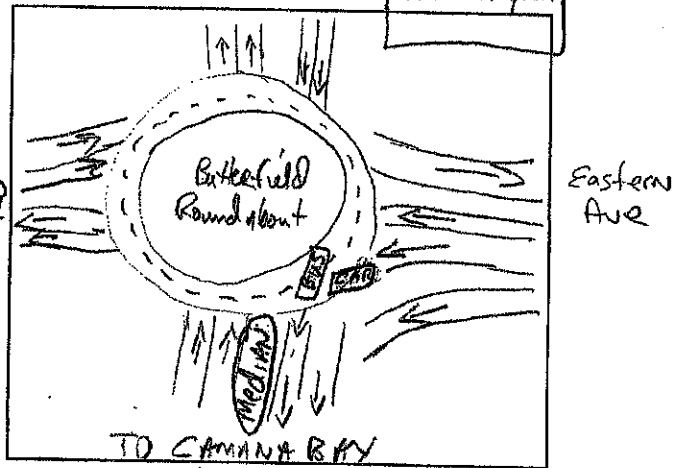
I hereby declare that the content of this statement is true and correct.

Owner Signature: [Signature]

Date: 25 Oct 2017

Driver Signature: [Signature]

Accident Sketch AL Thompson's





WAXMILLS STORES

TUESDAY 21 NOVEMBER 2017
SCHEDULED GAMES
JOHN GRAY GYMNASIUM

TEAM	Transfer buses BUS PICK UP TIME	HOTEL	# IN PARTY	GAME START	GAME FINISH	HOTEL RETURN	# BUSES	NOTES
Iowa	10:00 AM	Westin	72	12:00 PM	2:15 PM		KL#1/KL#2	
South Dakota	10:00 AM	Marrriott	41	12:00 PM	2:15 PM		KL#3/TC#4	
Louisiana	12:30 PM	Westin	29	2:30 PM	4:45 PM		KL#1/TC#5	
Wyoming	1:00 PM	Westin	27	2:30 PM	4:45 PM		KL#3/TC#4	
Iowa(Hotel RTN)	2:45 PM	Westin	72				KL#1/KL#2	Team Request: 1PM instead of 1:30P
South Dakota(Hotel R	2:45 PM	Marrriott	41				KL#3/TC#4	
UAB	3:00 PM	Westin	45	5:00 PM	7:15 PM		TC#1/TC#2/TC#3	want to depart at 3:15P(3bus) & 4:15P (1)Bus
Buffalo	3:00 PM	Westin	32	5:00 PM	7:15 PM		TC#5/TC#6	
Louisiana(Hotel RTN)	5:15 PM	Westin	29				KL#1/TC#5	
Wyoming(Hotel RTN)	5:15 PM	Westin	27				KL#3/TC#4	
Richmond	5:30 PM	Kimpton	50	7:30 PM	9:45 PM		TC#1/TC#2/TC#3	
Cincinnati	5:30 PM	Kimpton	40	7:30 PM	9:45 PM		KL#4/TC#7	PT BUSES (W/L) requested by coach
UAB(Hotel RTN)	7:45 PM	Westin	45				TC#1/TC#2/TC#3	
Buffalo(Hotel RTN)	7:45 PM	Westin	32				TC#5/TC#6	
Richmond(Hotel RTN)	10:15 PM	Kimpton	50				TC#1/TC#2/TC#3	
Cincinnati(Hotel RTN)	10:15 PM	Kimpton	40				KL#4/TC#7	

Vehicle Type
Round trip

KL(33/44seater)
\$950

TC(20 seater)
\$270

Estimate costs

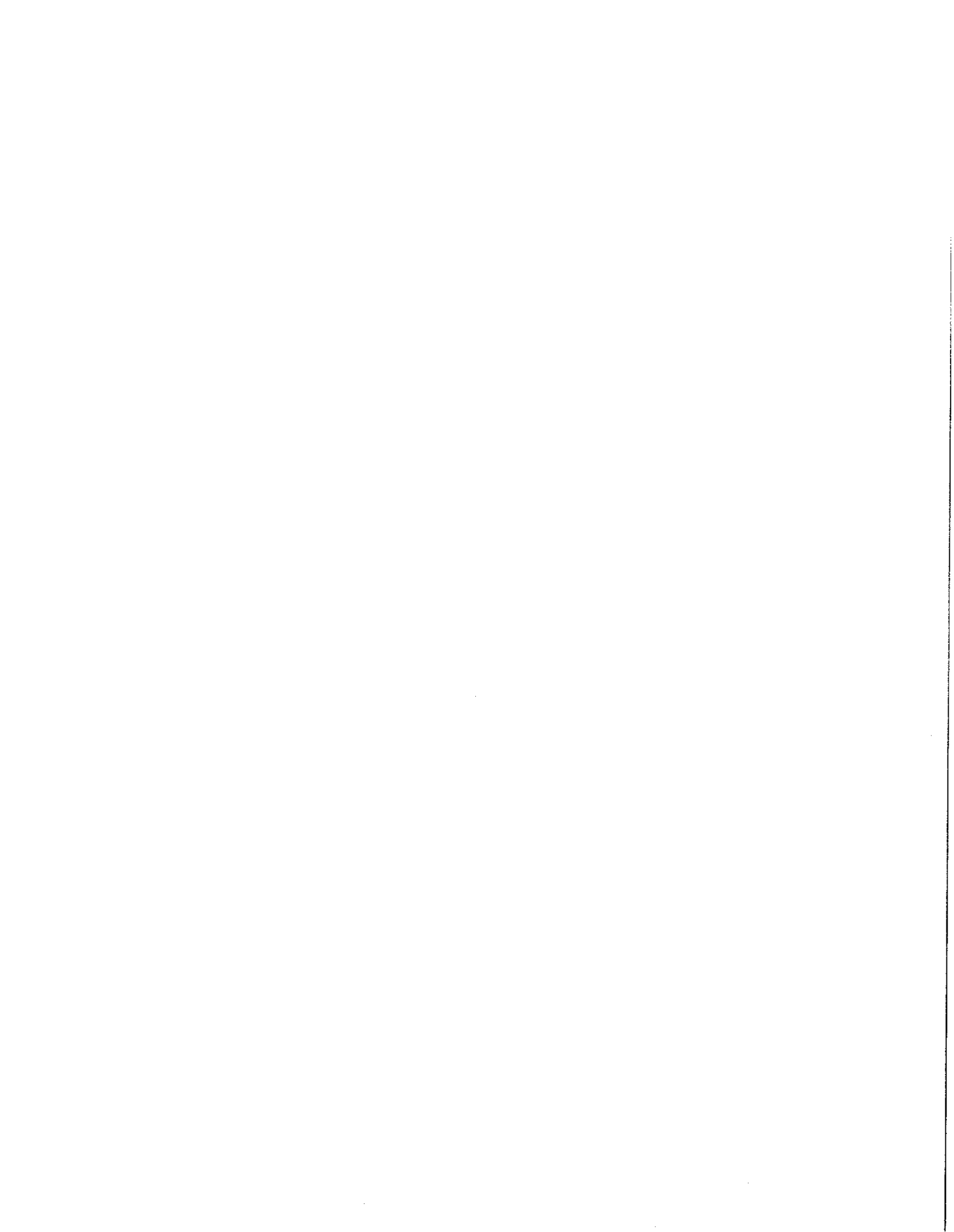
Round trips

KL#1	2	\$700
KL#2	1	\$350
KL#3	2	\$700
KL#4	1	\$350
TC#1	2	\$540
TC#2	2	\$540
TC#3	2	\$540
TC#4	2	\$540
TC#5	2	\$540
TC#6	1	\$270
TC#7	1	\$270

miss 2-1 = \$916

PT Bus

Subtotal \$5,340
20% discount \$1,068
Total USD \$4,272.00



WEDNESDAY 22 NOVEMBER 2017
SCHEDULED GAMES

TEAM	BUS PICK UP TIME	HOTEL	# IN PARTY	HOTEL RETURN	# BUSES
Iowa	10:00 AM	Westin	72		KL#1/KL#2
UAB	10AM/1115AM	Westin	45		KL#3/TC#3
South Dakota	12:30 PM	Marriott	41		KL#1/KL#2
Buffalo	12:30 PM	Westin	32		KL#3/TC#3
Iowa(RTN to HOTEL)		Westin	72	2:45 PM	KL#1/KL#2
UAB(RTN to HOTEL)		Westin	45	2:45 PM	KL#3/TC#3
Louisiana	3:00 PM	Westin	29		TC#1/TC#2/TC#4
Richmond	3:00 PM/4PM	Kimpton	50		TC#5/TC#6/TC#7
South Dakota(RTN to HOTEL)		Marriott	41	5:15 PM	KL#1/KL#2
Buffalo(RTN to HOTEL)		Westin	32	5:15 PM	KL#3/TC#3
Wyoming	6:00 PM	Westin	27		TC#1/TC#2/TC#4
Cincinnati	5:30 PM	Kimpton	40		KL#4/TC#8
Louisiana(RTN to HOTEL)		Westin	29	7:45 PM	TC#1/TC#2/TC#4
Richmond(RTN to HOTEL)		Kimpton	50	7:45 PM	TC#5/TC#6/TC#7
Wyoming(RTN to Hotel)		Westin	27	10:15 PM	TC#1/TC#2/TC#4
Cincinnati(RTN to Hotel)		Kimpton	40	10:15 PM	KL#4/TC#8

Team 40mi./Bus./Staff 4PM

NOTE: Please be in hotel lobby approximately 15 minutes prior to scheduled pick up times to allow for loading time
Buses on site 1/2 hour prior to noted pick up time

NOTE: Teams Drop Off/Pick Up location is at John Gray High School (back gate)

Vehicle Type	KL(23/44seater)	TC(20 seater)	Estimate costs
Round trip	\$350	\$270	
KL#1	2		\$700
KL#2	2		\$700
KL#3	2		\$700
KL#4(PT)	1		\$350
TC#1	2		\$540
TC#2	2		\$540
TC#3	2		\$540
TC#4	2		\$540
TC#5	1		\$270
TC#6	1		\$270
TC#7	1		\$270
TC#8(PT)	1		\$270
Subtotal			\$5,690
20% discount			\$1,138
Total USD			\$4,552.00

less 20% = 216

**Majestic Tours
TERMS AND CONDITIONS**

Pricing: all prices and rates quoted are in US Dollars. Our exchange rate is \$1 USD=\$0.82 KYD

Rates:

Due to the size and nature of this group special rates have been determined. The following rates will have a 20% discount across the board added for the Cayman Islands Classic- Basketball Invitational.

Coach airport transfers:

\$18.75 USD p/d each direction

On island transfers: Point to Point

King Long 33 & 44 seat bus: \$350 USD round trip between George Town and 7_Mile Beach areas
\$525 USD round trip Clifton Hunter

Toyota Coaster 20 seat bus: \$270 USD round trip between George Town and 7_Mile Beach areas
\$375 USD round trip Clifton Hunter

Charter rates:

King Long 33 & 44 seat bus: \$175 USD per hour (min 2 consecutive hours)

Toyota Coaster 20 seat bus: \$125 USD per hour (min 2 consecutive hours)

Payment:

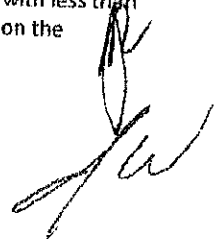
Deposit of 50 % on the estimated total is required for confirmation of services with the final or adjusted balance due within 14 days of receipt of final invoice.

Payments are accepted by Company check and/or wire transfer.

Majestic Tours reserves the right to charge interest at a rate of 2% per month on all outstanding amounts, which have not been paid by the due date.

CANCELLATION POLICIES

Airport Transportation/ Point to Point transfers/ Charters – any cancellations made with less than forty eight (48) hours notice are non refundable. In the event of a Charter cancellation the



minimum of 2 hours will be charged. *Note: (in many instances we may be able to be more flexible than the above as we know there will be last minute changes.)*

Majestic Tours reserves the right to substitute vehicles of equal or greater value pending availability at time of transfer.

Additional charges may apply for schedule changes.

In the event of bookings cancelled due to acts of God, weather, or circumstances beyond the direct control of Majestic Tours full refund will apply or bookings will be rescheduled.

Contracting Parties:

On behalf of:

Caymax Sports
P.O. Box 11521,
, KY1-1008
Cayman Islands
Attn: Victor O'Garro

Hospitality Tours Ltd d.b.a. Majestic Tours
P.O. Box 298
KY1-1108
Cayman Islands

Name:

Title:

Signature:

Dated:

JOE WRIGHT
CEO
[Signature]
15/11/17

Name: Nigel Mitten

Title: Managing Director

Signature:

Date: 14th November 2017

[Handwritten mark]

WEBSTER'S TOURS LTD.

84 BREEZY WAY, AIRPORT RD
 P.O BOX 31055 GRAND CAYMAN KY1-1205
 TEL # 345-945-1433 FAX #345-9491422
 E-MAIL accounts_websters@candw.ky

*pd
11/12*

Invoice

Date	Invoice #
12/11/2017	12536

Bill To
Majestic Tours ATTN: NIGEL

P.O. No.	Terms

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/20/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS - 2 BUS @8:45 AM TO REACH FOR MINIMUM OF 20 PAX PER bus for Island Tour	38	14.00	532.00
11/20/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS @9:45 AM	2	14.00	28.00
11/22/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS TO REACH FOR MINIMUM OF 20 PAX PER bus for Island Tour	42	14.00	588.00
11/23/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS - @9:45 AM	16	14.00	224.00
11/23/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS - 3 bus @11:30 AM TO REACH FOR MINIMUM OF 20 PAX PER bus for Island Tour	4	14.00	56.00
11/28/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS - 2 bus TO REACH FOR MINIMUM OF 20 PAX PER bus for Island Tour	22	14.00	308.00
11/29/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS TO REACH FOR MINIMUM OF 20 PAX PER bus for Island Tour	✓ 36	52. 14.00	784.00
		4	14.00	56.00
		39	14.00	546.00
		1	14.00	14.00
		16	14.00	224.00
		4	14.00	56.00

\$280
\$280
5208

Please pay within 30 days from the invoice date. Past due accounts will be charged a 5% finance charge per month.

US\$ Total 53,416.00

All prices are in US\$, if paying in CTS please convert @ 0.82. Thank you

WEBSTER'S TOURS LTD.

84 BREEZY WAY, AIRPORT RD
 P.O BOX 31055 GRAND CAYMAN KY1-1205
 TEL # 345-945-1433 FAX #345-9491422
 E-MAIL accounts_websters@candw.ky

Invoice

Date	Invoice #
11-20-2017	12516

Bill To
Majestic Tours ATTN: NIGEL

P.O. No.	Terms

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/8/2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS	21	14.00	294.00
11-8-2017	ISLAND TOUR - MIN. IS 20 PAX/ BUS	43	14.00	602.00

294

Please pay within 30 days from the invoice date. Past due accounts will be charged a 5% finance charge per month.

US\$ Total \$896.00

All prices are in US\$, if paying in CJS please convert @ 0.82. Thank you

10 November 2017

To: Nigel Mitten of Majestic Tours

From: Barrington Williams

Please see below for subcontracting invoice amount.

6th Nov Island Tour 20 @ USD\$12 = USD\$240

5th Nov Island Tous 21 @USD12 = UDS252

Invoice Total = USD\$492

Paid 4th Dec 17 Scotia # 12823

INVOICE FOR MAJESTIC TOURS FROM Mr.
TREVOR BLAKE 25TH Nov 2017

8th Nov 2017 23 pax @\$12 = \$276

20th Nov 2017 20 pax @\$12 = \$240

INVOICE TOTAL = us\$516

*Paid
4th Dec
Jicbia # 12525
✓*

To Majestic Tours

SERVICE INVOICE FROM ROBERT JONES

18TH Nov 2017 20 pax on Island Tours = US\$240

20th Nov 2017 20 pax on Island Tours = US\$240

Total US\$480

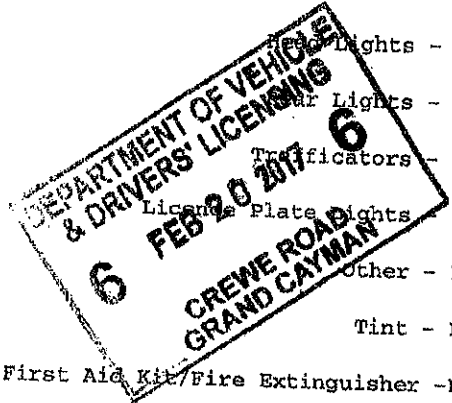
Paid 4/2/17

Scuba # 12824 and Scuba # 12827

Certificate of Roadworthiness

Plate: 122169 Vin: HZB500106332 Owner: HOSPITALITY TOURS LTD
Make: TOYOTA Model: COASTER DIESEL
Category: TB2 TOUR BUS BETWEEN 16 AND 40 SEATS L/RHand Drive: R
Fuel Type: PETROL Engine Capacity(cc): 4164 Unladen Weight: 29000
Trailer: Gross Vehicle Weight: 29000
Imported From: Origin:
Inspection Date: 17-FEB-2017 Result: PASS Expiry Date: 17-FEB-2018
Inspector: DEREK ADRIAN EBANKS Location: CREWE ROAD
Odometer Units: K Odometer Reading: 24110
Remarks:

- Steering System - Pass
- Engine/Transmission/Differential - Pass
- Chassis/Suspension - Pass
- Noise/Exhaust Systems - Pass
- Silencer - Pass
- Mirrors - Pass
- Accessories - Pass
- Locks - Pass
- Dip Switch - Pass
- Reverse Lights - Pass
- Clearance Lights - Pass
- Windscreens - Pass
- Wipers/Wiper Blades - Pass
- Body Work & Flooring - Pass
- Speedometer Reading - Pass
- Seat Belts - Pass
- Brake Systems - Pass
- Horn - Pass
- Tyres/Rims/Hubs - Pass
- Spare Tyre/Lifting Jack - Pass
- Air Leaks - Pass
- Head Lights - Pass
- Tail Lights - Pass
- Indicators - Pass
- Licence Plate Lights - Pass
- Other - Pass
- Tint - Pass
- Tow Rope/First Aid Kit/Fire Extinguisher - Pass



FORM A

CERTIFICATE NO. 105331

We hereby certify that the Policy to which this certificate relates is issued in accordance with the provisions of: THE MOTOR VEHICLE INSURANCE (THIRD PARTY RISKS) LAW, 1990, and amendments.

Name of Policy Holder MAJESTIC TOURS T/A HOSPITALITY TOURS LTD
Policy Number 054797F00001
Registration Number 122 169
Effective Date 29th August, 2017 at 00:01
Date of Expiry of Insurance 28th August, 2018 at 23:59

Persons or classes of persons entitled to drive

The Policyholder. Any licensed driver provided he is driving on the Policyholder's order or with his permission and is over 21 years of age.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of law or by reason of any enactment or regulation in the behalf from driving the Motor Vehicle.


Limitations as to use:

Use only for "Contract Carriage" or "Hackney Carriage" in connection with the Policyholder's business.

The Policy does not cover:

Use for racing, pacemaking, reliability trial, or speedtesting. Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. Use for carriage OF GOODS OTHER THAN LUGGAGE AND PERSONAL EFFECTS OF PASSENGERS.

Dated this 22nd Day of August 2017 at 9:13


Insurer: BRITISH CAYMANIAN INSURANCE CO. LTD.

BRITISH CAYMANIAN INSURANCE CO. LTD.
Personal & Business Insurance
BritCay House, 236 Eastern Avenue, George Town, Grand Cayman
P.O. Box 74, Grand Cayman KY1-1102, Cayman Islands
tel. (345) 949 8699 fax. (345) 949 8411 www.cgigroup.com



CERTIFICATE OF VEHICLE OWNERSHIP REGISTRATION

Cayman Islands Government Department of Vehicle & Drivers Licensing

A. Vehicle Details

Licence Category: TOUR BUS BETWEEN 16 AND 40 SEATS
 Make: TOYOTA
 Model: COASTER DIESEL
 Year of Manufacture: 1999

Vehicle Identification Number: HZB500106332
 Colour 1: WHITE
 Colour 2: BLUE
 Seating Capacity: 30
 Engine Capacity: 4164

Truck or Special Vehicle:

Gross Vehicle Weight: 29000

B. Details of Current Owners

Registration Plates: 122169
 Registration Location: CREWE ROAD
 Registration Date: 08-FEB-16

Lien held By:
 Date lien attached:

Registered Owner: HOSPITALITY TOURS LTD

Postal Address: 298 GT KY1-1104
 Address: 322 NORTH SOUND ROAD
 GEORGE TOWN

Work Phone: 3459497773
 Home Phone:

Signature of Registered Owner 1:

Sign in presence of Clerk

Date

C. Notification of Changes to Register (to be completed by the registered owner only)

Warning! It is an offence to knowingly make any false or misleading statement either orally or in writing.

I wish to have the following change(s) registered (tick as appropriate)

- Category: _____
- Engine (size): _____
- Colour 1: _____
- Colour 2: _____ Other: _____

Remove Bank Lien (Release letter is required) -- Please note that there is a \$18.75 fee to remove a lien.

Transfer of Ownership to: _____ Date of Birth: _____
 Name of new owner

Signature of Current Owner: _____ Date: _____

IMPORTANT: You should read notes in Appendix A (overleaf) before transferring this vehicle. Do not sign Part C or pass this document to anyone unless you agree for this vehicle to be transferred.

website: www.dvdl.gov.ky

Receipt

CAYMAN ISLANDS GOVERNMENT DEPARTMENT
of VEHICLE AND DRIVERS' LICENSING

RECEIPT NO VL 1901305
APPLICATION ID
20/02/2017 14:31

RECEIVED FROM **HOSPITALITY TOURS LTD**
ON **20 FEB 2017**

REFERENCE NO.	HEAD/SUB-HEAD	TRANSACTION	AMOUNT (CI)
122169	471502.40401.0000	TB2 12 MONTHS LICENCE	\$450.00
122169	161502.42007.0000	TB2 UPTO 12 MONTHS INSPECTION	\$40.00
			\$490.00

[Handwritten signature]

SSO DVLS MARISKA VL

VEHICLE 122169 NEXT INSPECTION 17 FEB 2018 LICENCE EXPIRES 08 FEB 2018

Renewal Application

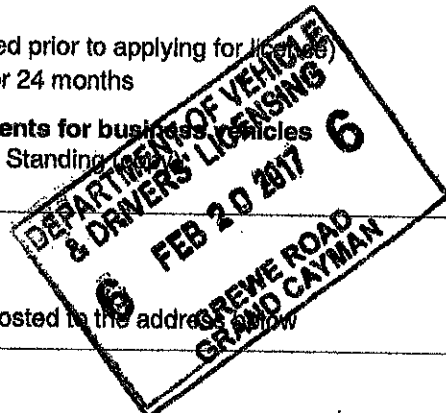
Please complete the following and submit with the items listed below to the Department of Vehicle and Drivers' Licens

- I wish to have my vehicle inspected (inspection must be conducted prior to applying for licence)
- I wish to have my vehicle licence (coupon) renewed for 3, 6, 12 or 24 months

Required Documents

Inspection Pass Certificate
Proof of Insurance

Additional requirements for business vehicles
Certificate of Good Standing



Drop-off Customers

If renewing by post or drop off payment must be made by cheque
Any new licence not collected within 10 days of submission will be posted to the address below

Change Ownership Details

Please detail name or address changes. Name changes must be supported by relevant documentation.

If there have been changes to the details of vehicle please submit part C of your Certificate of Vehicle Ownership Registration in order to have details registered.

This section is to be completed by the owner or authorised representative presenting this vehicle for renewal.

Applicant's name: _____
Please print

Applicant's signature: _____

Date: _____

Warning! It is an offence to knowingly make any false or misleading statements either orally or in writing

122 169
CAYMAN ISLANDS

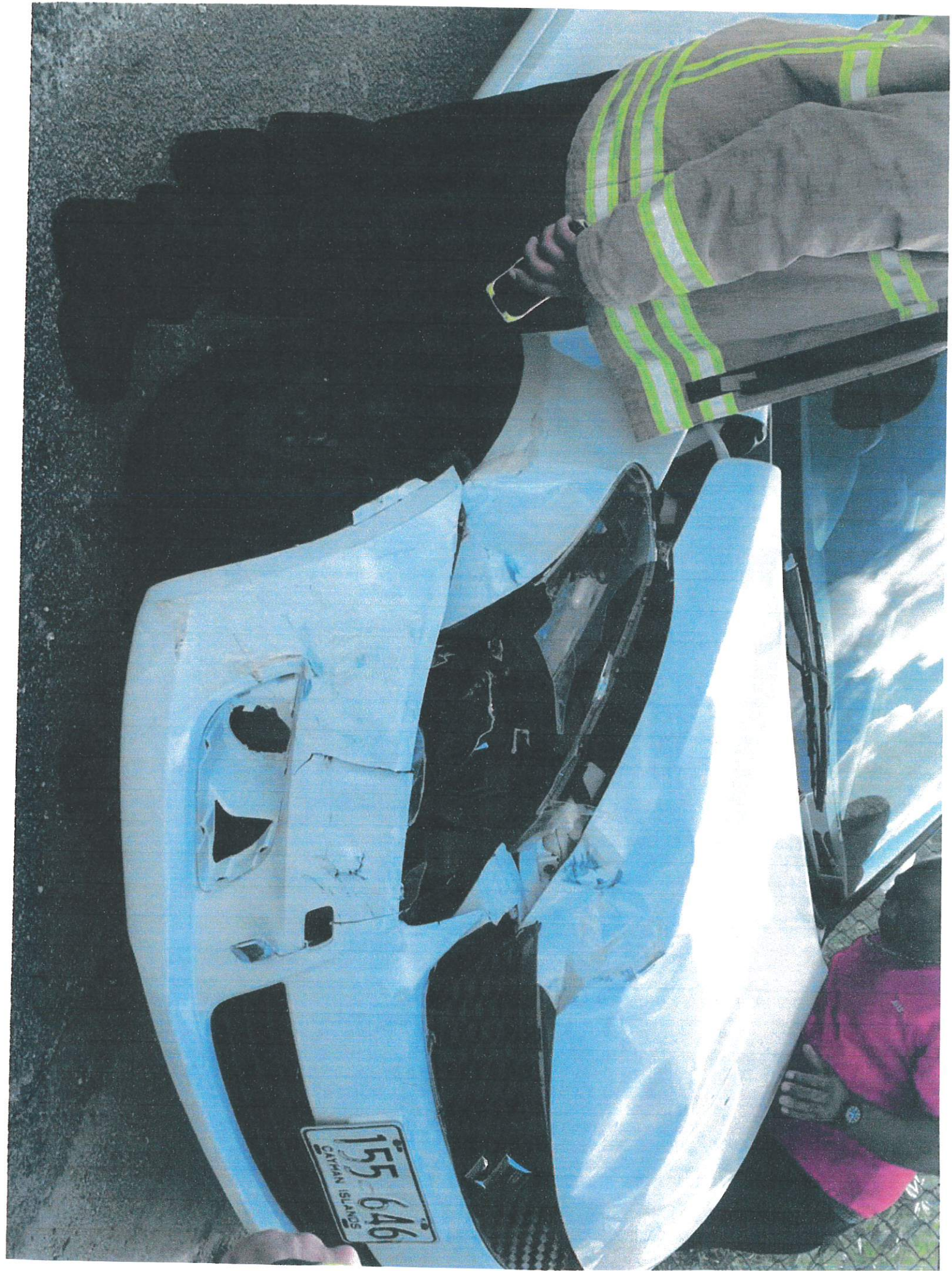


03











Majestic Tours

P.O. Box 298, 322 North Sound Road, Grand Cayman KY1-1104, Cayman Islands

Fax: (345) 949-8647 • Tel: (345) 949-7773

Email: info@majestictours.ky • www.majestictours.ky

13th December 2017

Jermaine Maize, Cert CII

Claims Examiner, Property and Casualty Department

3rd Floor, Harbour Place

103 South Church Street

George Town

Grand Cayman, KY1-1104

Cayman Islands

RE: Claim on Toyota Coaster 122169


Jermaine,

I have attached supporting documentation showing amounts paid out to various suppliers when we had to hire their transportation due to not being able to use our own bus. This was prior to the claim being authorized by Cayman First on the 22nd November 2017.

The total paid out to various suppliers that we should be reimbursed for is: \$2774.00 USD or CI \$2,274.68

Should you have any questions please feel free to contact me.

Sincerely,


Nigel Mitten

Managing Director