

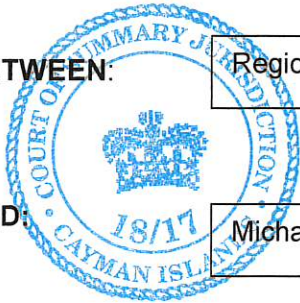
No. 1
Plaint



Cause No. SC 143 of 2019

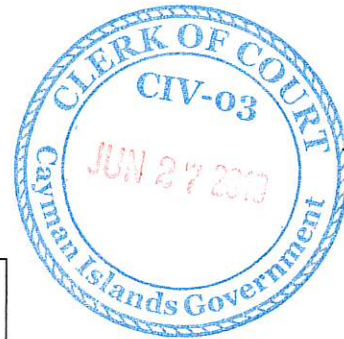
IN THE SUMMARY COURT AT GEORGE TOWN

BETWEEN: Regional Credit Services Ltd



Plaintiff

AND: Michael Goring



Defendant

To the Defendant

Workplace Environment
Breezy Way, George Town, Cayman Islands
{Residence: North side, District}

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 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. The Defendant secured of CI\$1000.00, from the Plaintiff on the 20th December 2018, with a contact validity period of two weeks. The payback value altogether was CI\$1240.00 on the 12th January 2019. The Defendant was granted the loan at a reduced rate of 12% and an additional week for ease of payment.
2. The Plaintiff's cause for action arises from the Defendant's breach of contract which began on the 12th January 2019.
3. The Defendants action of non-payment has caused the Plaintiff to lose actual earnings based on the projections of the unpaid credit.
4. The Plaintiff is hereby suing The Defendant for the sum of CI\$3000.00. This sum was arrived at though the simple calculations laid out below.

Formula: 1000 {compounded interest total}
X 9% {Final rate of percentage}
X 27 {duration in weeks}
= 3430 {basic sum owed}
+ 1000.00 {principal amount}
= \$3430.00 {Actual debt amount}
- \$300.00 { sum paid by Defendant on week 18}

Balance: CI\$3130.00

Deduct: CI\$130.00

Amount being sued for: CI\$3000.00

AND the Plaintiff claims:

- 1 The sum of CI\$3000.00
- 2 Interest in the sum of \$ 0.00, calculated at the prescribed rate from 2/18 to date.
- 3 Fixed costs of \$ 175.00, alternatively costs to be assessed.

Plaintiff's Signature

Plaintiff's address for service

Simone Wynter-Green
260 Crewe Road, Po 11746, Box KY1-1009 [Crighton Building]
Cell: 345-328-5275 | Office: 345-623-6941 |
Email: info@rcsslcyman.com

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between: Regional Credit Services Ltd.

Plaintiff

AND: Michael Goring

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State 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 not 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.