



No. 1  
Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 53 of 2021

BETWEEN:

Alphonso Goulbourne

Plaintiff

AND:

Caribbean Alliance  
Insurance

Defendant

To the Defendant

Box - 1762, 203 Alista Towers  
85 North Sound Road G.T  
KY-1-1109

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 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 6 day of 04 2021

**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)

Kindly see Attached document

AND the Plaintiff claims:

- 1 The sum of 807.
- 2 Interest in the sum of \$ \_\_\_\_\_ calculated at the prescribed rate from to date.
- 3 Fixed costs of \$ \_\_\_\_\_, alternatively costs to be assessed.



Plaintiff's Signature

324-8207

Plaintiff's address for service

2a Mistral Close  
G-T



gobigold Gobigold &lt;gobigobi922@gmail.com&gt;

**(no subject)**

1 message

**gobigold Gobigold** <gobigobi922@gmail.com>  
To: Coralee Burton <coralee.burton@yahoo.com>

2 April 2021 at 22:17

On the 25th of July 2020 my SUV was involved in an accident with an insured person who is insured with Caribbean Alliance Insurance, as a result the vehicle was sent to Vampt Motor, estimated and given the job to repair it

I was given a rented car from 07\29\20 to 09\18\20, on the day before the final day of the return of the rented car an insurance adjuster came by my work place and informed me that the ABS sensor got tore as a result of the said accident, but it would be cost effective for the insurance to return the vehicle to the rental company because it wouldn't make much sense to be still driving the rented car for another couple of weeks since the sensor would take some time to arrive on island and it's a simple sensor, he offered to pay me \$1200 for the ordering of the sensor, I looked into the situation and then in which I accepted since the vehicle was ready as I was being told by this adjuster, only the ABS sensor was the only thing pending for the vehicle to get back to its original state, signed the paper he had in his hand.

I took the vehicle and started driving for a couple of days when I started hearing a little sound but pay it no mind because I thought it was just some new parts working in on the vehicle, until it starts to sound louder and louder over a period of time then I decided to take it back to Vampt Motor, they told me to go back to the insurance company.

I went to the insurance company and spoke to one Aleisha Lalor she kept on indicating to me that I've already signed off on the claim already, I told her that I signed off because I thought that my vehicle was fixed back to its original state with only the sensor to be replaced by me.

I asked for some documents which she refused to give to me, she only gave me a copy of the rental car agreement, Vampt Motor receipt and the same paper that the adjuster came to my work place with and told me to go back to Vampt Motor.

I went back to Vampt Motor I paid \$82 to let check on the noise, they then called me and told me that the same wheel bearings is gone bad, so I went over to the service area and spoke to a gentleman name Craig who then informed me that on that day when they had finished replacing the parts to the front right wheel area and took it for a drive they noticed that the vehicle needed more parts, so they sent over the extra cost for the rest of the parts so that they can complete the job, but didn't get any reply, that's when the adjuster came and indicated to me about the ABS sensor.

The Vampt Motor mechanics even indicated to me that they spoke about the writing off of the vehicle because of the cost at the initial stage even before they even start the repair, they may have gamble with the first estimate, but when they got the second invoice that's when they realise the costing on the repair was now spiralling out.

I spoke with the adjuster on the same day I went to Vampt Motor and the Insurance and he told me that he had mentioned to me all of the above mentioned things to me in which I then signed, but non such thing. If they had indicated to me about the cost to repair and to write it off I would have accepted the offer, but they didn't.

I just need back my vehicle in the same manner it was in.



# Butterfield

VAMPT MOTORS  
P.O. BOX 686  
GRAND CAYMAN, KY  
Merchant ID: 00000004367056  
Term ID: 07972339  
South Merchant #

67924480015

**Sale**

XXXXXXXXXXXX7196

DEBIT



Entry Method: Chip  
Processed: Online  
03/25/21

11:45:57

Label: DEBIT MASTERCARD  
AID: A000000041010  
ARQC: ED9C100B99FC2CC  
Tran #: 0002000633  
Batch #: 000059

Auth #: 025168

Total:

KVD

82.00

Customer Copy  
LOC  
5503GRR -07.00.00

CUSTOMER #: 521853

263809

\*INVOICE\*

VAMPT MOTORS LTD.

Vehicle Sales-Service-Parts-Body Shop-Ziebart

ALPHANSO GOULBORNE

PO BOX

GEORGE TOWN

HOME:324-8207

BUS:

CONT:324-8207

CELL:

PAGE 1

P.O. Box 686 KY 1-1107

Tel. - (345) 949-2245 Fax - (345) 949-2224

(Accounts - (345) 949-8288 Fax - (345) 949-8194)

SERVICE ADVISOR: 1488 SHIRLEY WOOD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLACK	06	LEXUS RX350	2T2GK31UX76005214	193060	128564/128564	T861	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
05AUG20 DD			12:00 24MAR21		0.00	CASH	25MAR21

R/O OPENED	READY	OPTIONS:
08:01 24MAR21	11:44 25MAR21	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A C/S HUMMING NOISE IN THE R/F AT ALL SPEEDS ADV. NOTE, VEHICLE WAS IN AN ACCIDENT LAST YEAR

100 REMOVED R/F WHEEL HUB TO INSPECT AND FOUND HUB WORN CAUSING BEARING TO WEAR. EST PARTS WITH RELATED NUTS AND BOLTS 507.00, LABOR 300.00. DEC

1407 FERGUSON, JOHN LIC#: 1407

PARTS: 0.00 LABOR: 82.00 OTHER: 0.00 TOTAL LINE A: 82.00

B C/S BELT REPLACED FOR SQUEALING. CUSTOMER SAYS BELT IS SQUEALING AGAIN ESPECIALLY ON COLD START ADV

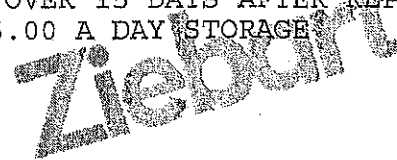
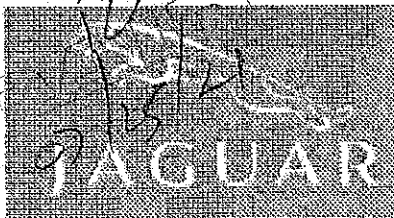
11 INSPECT TO FIND TENSIONER WORN, PART 430.00, LABOR 300.00. DECLINED

1407 FERGUSON, JOHN LIC#: 1407

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

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FACTORY INSTALLED PARTS ARE WARRANTIED FOR 12 MO/12,000M WHICH EVER OCCURS FIRST. LABOUR FOR 90 DAYS. THANK YOU FOR SERVICING YOUR VEHICLE AT VAMP MOTORS. FOR YOUR NEXT APPOINTMENT PLEASE CALL 949-2245 or 814 0117 ALL VEHICLES LEFT OVER 15 DAYS AFTER REPAIRS WILL BE CHARGED \$5.00 A DAY STORAGE



DESCRIPTION	TOTALS
LABOR AMOUNT	82.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	82.00
LESS INSURANCE	0.00
AMOUNTS IN CASH	0.00
PLEASE PAY THIS AMOUNT	82.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

No. 2

**Acknowledgment of Service**

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC \_\_\_\_\_ of 20\_\_

Between: Alphonso Goulbourne  
Plaintiff

AND: Caribbean Alliance  
Insurance Defendant  
ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

Box - 1762, 203 Allissta Towers  
85 North Sound Rd, GT  
KY-1-1109

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**