



PLAINT

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 88 of 2021

BETWEEN: THE ATTORNEY GENERAL

Plaintiff

**AND: THE LIFE MANAGED GROUP LTD T/A
THE HAIR STUDIO UNISEX SALON AND SPA**

Defendant

To the Defendant:

THE LIFE MANAGED GROUP LTD T/A THE HAIR
STUDIO UNISEX SALON AND SPA.
277 Bodden Town Road, Bodden Town
Grand Cayman

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 Complaint 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 Acknowledgement 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 10th day of June, 2021

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

1. The Defendant is and was at all material times a Cayman Islands registered company carrying on business pursuant to the laws of the Cayman Islands. The Defendant's address for service is 277 Bodden Town Road, Bodden Town, Grand Cayman, Cayman Islands.
2. That on 20 September 2017, the Defendant issued a cheque to the Cayman Islands Government for the payment of work permit fees. The cheque dishonoured by the bank and returned to the Government due to insufficient funds. The details of the dishonoured cheque are:

Cheque No.	Date of Cheque	Amount of cheque CI\$	Admin Fees	Payment Received	Total owed to CIG CI\$
067	20 Sept 17	1,875.00	40.00	645.50	1,269.50

3. The total sum owed to the Cayman Islands Government is CI\$1,269.50, inclusive of administrative fees.
4. Notwithstanding the demands for full payment being made on the Defendant and efforts to have a representative of the Defendant enter a payment agreement, the Defendant has failed to do so.
5. To date the Defendant has failed or neglected to make full payment on this amount.
6. As a result of the above, the Plaintiff is entitled to the relief claimed in this proceeding.

AND THE PLAINTIFF claims:

- a. CI\$1,269.50 being the total sum due to the Plaintiff.
- b. Fixed costs at CI\$150.00 or as to be assessed.



Attorney General

Plaintiff's address for service

The Cayman Islands Government
Treasury Dept.
3rd Floor Government Admin Bldg.
133 Elgin Ave, George Town
Grand Cayman, Cayman Islands
Attn: Nathania Pearson, Debt Recovery
Manager.

This PLAINT was filed by the Plaintiff whose address for service is Treasury Department, Government Administration Building, 133 Elgin Avenue, George Town, Grand Cayman KY1-9000, Cayman Islands (Ref:NPearson)

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Defendant

ACKNOWLEDGEMENT OF SERVICE

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

Service of the Plaint is acknowledged accordingly.

Defendant's Signature

Dated this _____ day of _____ 2021

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 to the Court Office, PO Box 495GT, George Town, Grand Cayman within 14 days of receipt otherwise default judgment may be entered against you.