



Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC \_\_\_\_ OF 20\_\_

**BETWEEN:** *SAVEMORE RENT-A-CAR* Plaintiff

**AND:** *JESSICA N. JACKSON* Defendant

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**PLAINT**

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To the Defendant

*Jessica N. Jackson  
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**        day                    of 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)

1. On October 9<sup>th</sup> 2019 the Defendant rented a 2019 Kia Rio License #173860 from the Plaintiff (Savemore Rent-A-Car).
2. A contract was signed between the Plaintiff, and the Defendant agreed to pay all fees and charges.
3. The Defendant returned the said motor vehicle on the 7<sup>th</sup> of November 2019 (29 days) and the outstanding balance was CI\$855.96 to which the Defendant paid \$503.26 leaving a balance of \$353.28.
4. Attempts were made by the Plaintiff to contact the defendant to pay the balance to pay the balance to which the defendant ignored or failed to do so.
5. As such a demand letter was sent to the Defendant via ProCollect International to which we had to pay \$50.00.
6. As such as of Friday June 25<sup>th</sup>, 2021, to Defendant owes the plaintiff \$403.28. interest \$10.59 and simple interest \$0.03 per day

AND the Plaintiff claims:

1. The sum of \$403.28
2. Interest of \$10.59 and simple interest of \$.03 per day
3. Fixed costs of \$175.00, \$25.00 filing fee and process server fee \$125.00 alternatively costs to be assessed.
4. Total cost \$738.87.



Plaintiff's Signature

No. 2 - Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC \_\_\_\_\_ OF 20\_\_

BETWEEN: *SAVEMORE RENT-A-CAR*

Plaintiff

AND: *JESSICA N. JACKSON*

Defendant

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**ACKNOWLEDGEMENT OF SERVICE**

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1 State Defendant's name and address -

*Jessica N. Jackson  
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 Plaint is acknowledged accordingly.**

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Defendant's Signature *Jessica N. Jackson*

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 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.

# PROCOLLECT INTERNATIONAL

'Managing All Your Collection Needs'

## DEMAND LETTER

Jessica N. Jackson  
28-2 Popular Street  
P.O. box 28  
Bodden Town  
Grand Cayman

### Re: Unpaid Invoice bill with SaveMore Rent A Car

Dear Ms. Jackson,

This letter is pursuant to your outstanding Bill with Save More Rent A Car.

On the 9<sup>th</sup> of October 2019, you rented a 2019 Kia Rio license plate # 173860 from SaveMore Rent-a-Car.

A contract was signed whereby you agreed to pay all fees and charges.

You returned the said M/V on the 7 of November 2019. Your total bill for usage of the rental car was USD\$1,019.70 or CI\$855.96 to which you paid USD\$599.12 or CI\$503.26 leaving and outstanding balance of USD\$420.58 or CI\$353.28.

Attempts were made for you to clear this balance and as such the account was turned over to ProCollect International for collection.

After 12 months Savemore Rent, A Car is still trying to recover their monies.

You have 7 days from receiving this Letter to pay Pro Collect a total of **\$406.27 which includes interest and collection fees** at our office located on the 2<sup>nd</sup> floor Cardinal Building Cardinal Avenue or pay directly to Cayman National Bank in the account name of ProCollect International A/C 011-15470 (should you chose to pay directly, please inform us)

**If unable to pay the full amount, please contact us so that further arrangements can be made.**

**If you fail to respond to this Demand Letter Within 7 days of service this will give ProCollect International just cause to Pursue the with Legal action.**

Thank you in advance for your prompt attention to this matter. I look forward to hearing from you. If you have any questions, please do not hesitate to contact me at 1-345-929-7065

Sincerely,

  
Lalika Mcfield  
ProCollect International

4 Floor Cardinal Plaza  
Cardinal Avenue  
P.O.Box 1145 KY 1-1101  
George Town  
Grand Cayman  
Phone: 1-345-929-7065  
Email: pro\_collect@yahoo.com  
www.procollect.com



# Customer Invoice GCI-4842

SAVEMORE RENT A CAR  
 416 SHEDDEN ROAD  
 GEORGE TOWN, GRAND CAYMAN KY1-1005  
 CAYMAN ISLANDS  
 PH: +1-345-943-4402  
 reservations@savemorentacar.ky

JACKSON, JESSICA  
 28-2 POPLAR STREET  
 PO BOX 28 BT  
 BT, GRAND CAYMAN KY1-1601

Date: 08/07/2021  
 Invoice Date: 07/10/2019

JACKSON, JESSICA  
 28-2 POPLAR STREET  
 PO BOX 28 BT  
 BT, GRAND CAYMAN KY1-1601  
 PH:525-0070

Renter License Information:  
 680334  
 CI 09/11/2019

PO Number:  
 Agreement Number: GCI-4842

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
173860	2019 KIA RIO	173860	09/09/2019 12:45 PM	07/10/2019 02:24 PM
4 Week(s) @135.00, 1 Hour(s) @10.00				Charged 28 Day(s)
<u>Description</u>				<u>Amount</u>
RATE CHARGE 4 WEEK(S) @ 135.00				540.00
LATE CHARGE 1 HOUR(S) @ 10.00				10.00
Credit to FUEL CREDIT FROM 173594				-6.30
BASIC LOSS/DAMAGE WAIVER 28 DAY(S) @ 17.00				476.00
Total Charges				1019.70

Driver Total: 1,019.70  
 Driver Payments: 599.12  
 Net Due From Driver: 420.58 USD

Tax ID:

Please Make Check Payable To and Remit To:

SAVEMORE RENT A CAR  
 PO Box 10585  
 Grand Cayman KY1-1005  
 CAYMAN ISLANDS  
 416 Shedden Road  
 George Town  
 CAYMAN ISLANDS

DUE UPON RECEIPT  
 Agreement Number: GCI-4842  
 JACKSON, JESSICA

Please Pay This Amount: 420.58

\* Prices are in USD  
 Conversion to KYD is at 0.82

**Thank you for your business  
 Come again & save more!**