



Plaint
ARY COURT AT GEORGE TOWN

CAUSE NO. SC ____ OF 2021

PROCOLLECT INTERNATIONAL

Plaintiff

AND:

LENNOX BAKER

Defendant

PLAINT

To the Defendant

*Lennox Baker
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 2023

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

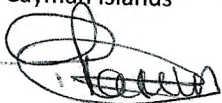
(Here set out in numbered paragraphs the grounds upon which the Plaintiff claims that the Defendant is indebted to him or is liable to pay damages to him)

1. On October 30, 2023, the defendant came to Procollect International (cash to pay day) and borrowed \$7,380.00, from the Plaintiff (Procollect Intl) Reason being the defendant hit a doctor's car and this loan is to be paid to Auto King. The defendant agreed to pay back the full amount plus 20% of the amount borrowed by November 20, 2023, of a total of \$7,453.00.
2. A contract was signed between the Plaintiff and the defendant fully explaining the terms and conditions including the late fees and legal action. to which the defendant stated that he fully understood (exhibit 1)
3. On November 20, 2023, the plaintiff texted the defendant asking for the payment Reminding the defendant that we have tried to work with him by even given a reduce interest however the defendant has refused to comply.
4. As of November 29, 2023, the loan was recalled and interest of 50% was added to the loan as per contract bringing the total balance to \$11,179.50.
5. As such as of Thursday November 29, 2023, the defendant owes the plaintiff \$11,179.50.00. and simple interest of 2.5% per annum \$0.77 per day

AND the Plaintiff claims:

1. The sum of \$11,179.00
2. Interest at \$0.77 per day
3. Fixed costs of \$175.00, \$25.00 filing fee and process server fee \$125.00 alternatively costs to be assessed.

Plaintiff's Signature
 Procollect International
 P.O. Box 1145
 Grand Cayman KY1-1101
 Cayman Islands



No. 2 - Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

BETWEEN:

PROCOLLECT INTERNATIONAL

CAUSE NO. SC ____ OF 20__

Plaintiff

AND:

LENNOX BAKER

Defendant

ACKNOWLEDGEMENT OF SERVICE

1 State Defendant's name and address -

*Lennox Baker
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.

Lennox Baker

DATED this day of, 2023

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
 P O Box 1145, Grand Cayman KY1-1110, CAYMAN ISLAND
 Telephone: 345-929-7065
 EMAIL: pro_collect@yahoo.com

CASH ADVANCE AGREEMENT & IRREVOCABLE AUTHORITY TO DEDUCT

Date: 10/30/23

CLIENT NAME: Lennox Anthony Baker

Cell Phone: (345) 917-5205

Work Phone:

Email Address: bakerlennox73@yahoo.com

Mailing Address: P.O. Box

Physical Address: 752 Crewe Road GT

Amount Requested \$7380.00

20% Fee \$1496.00

Total Amount \$8,856.00

Payment Date: 11/23/23 ^{201: F.}

For value received I Lennox Baker of Grand Cayman promise to pay **PROCOLLECT INTERNATIONAL** the **Total Amount** noted above on or before the date listed above

I will authorize any person, body, or institution whether in the Cayman Islands or elsewhere employing me now and in the future, to deduct from the salary, income, wage or the like payable to me, such sums of money as Procollect International shall notify to you in writing, is owing by me to Procollect International in respect of the repayment of principal interest and fees.

If the Total Amount is not paid on the said date A LATE FEE OF \$50.00 WILL BE CHARGED TO THE TOTAL AMOUNT FOR THE FIRST DAY LATE. IF 5 DAYS LATE 20% WILL BE ADDED TO THE TOTAL AMOUNT. IF MORE THAN 10 DAYS LATE THE LOAN WILL BE RECALLED AND 50% WILL BE ADDED TO THE TOTAL AMOUNT

THIS WILL GIVE PROCOLLECT JUST CAUSE TO PROCEED WITH LEGAL ACTIONS

I agree to deposit \$8,856.00 to Cayman National Bank A/C 011-15470, Account Name Procollect International on or before November 20, 2023

I agree that the interest that I am being charged and the Penalties is Fair and Reasonable

This agreement is governed by the laws of the Cayman and the parties hereto agree to submit to the jurisdiction of the Cayman Islands Courts.

The parties confirm that this contract contains the full terms of their agreement and that no addition to or variation of same shall be of any force and effect unless done in writing and signed by both parties.

We, Tyrone Farnum and Lennox Baker agree to the terms and conditions of this contract

Signed by the said parties this 30 day of October, 2023.

Procollect International Ltd.

Lennox Baker