



No. 1
Plaint

COURT AT GEORGE TOWN

Cause No. SC ____ of 20__

BETWEEN:

THE LIGHTING SPECIALISTS
(LED) LTD

Plaintiff

AND:

HI-TECH ELECTRONICS

Defendant

To the Defendant

HI-TECH ELECTRONICS
#34 HOWARD ST, OFF GODFREY NIXON WAY
GEORGE TOWN
GRAND CAYMAN KYL, 1101 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 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. We Provided lighting products, including fixtures & accessories and installation services worth total CI \$ 3,272 which was Invoiced via Invoice no: 6327 on the 6th Feb 2020.

The defendant paid half (CI \$ 1636) via check no: 1027 of 31/01/2020. The balance of CI \$ 1636 remains outstanding to date.

We have severally reached out to the defendant even to the extent of offsetting an Invoice no: 336550 of CI \$ 513.50 which we owe them, therefore AND the Plaintiff claims: requesting the defendant to pay CI \$ 1,122.50.

1 The sum of CI \$ 1,122.60 after offset.

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

Plaintiff's address for service

342 Dorcy Dr, Dot Com Building
George Town, Cayman Islands.

91 64114
Info@leds.ky

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between:

[Empty box for Plaintiff name]

Plaintiff

AND:

[Empty box for Defendant name]

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

[Large empty box for Defendant 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 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.