



Plaint
RY COURT AT GEORGE TOWN

CAUSE NO. SC ____ OF 2024

PROCOLLECT INTERNATIONAL

Plaintiff

AND:

SABRINA SEYMOUR

Defendant

PLAINT

To the Defendant

*Sabrina Seymour
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 Plaintiff 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 2024

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 July 25, 2023, the defendant came to Procollect International (cash to pay day) and borrowed \$3,000 from the Plaintiff (Procollect Intl) The defendant agreed to pay back the full amount plus 20% of the amount borrowed by August 25, 2023, of a total of \$3,600.00.
2. On August 25, 2023, at 2:15 pm the plaintiff, WhatsApp the defendant a message stating that her loan was past due. At 3:44 the defendant replied stating that she was admitted in the hospital and wanted to extend the loan contract until September 24, 2023.
3. The defendant asked the plaintiff if the contract could be sent to her via email and she would sign and return.
4. On August 30, 2023, the plaintiff sent the contract to the defendant be signed.
5. Between August 30, 2023, and November 30, 2023, the plaintiff has requested the defendant 4 times asking for the contract to be signed. The defendant has failed or refused to contact the plaintiff.
6. As of November 30, 2023, the loan was recalled and interest of 50% was added to the loan as per contract bringing the total balance to \$5,400.00
7. As such, as of November 30, 2023, the defendant owes the plaintiff \$5,400.00 and simple interest of 2.5% per annum \$0.37 per day

AND the Plaintiff claims:

1. The sum of \$5,400.00
2. Interest at \$0.92 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

CAUSE NO. SC ____ OF 20__

BETWEEN: *PROCOLLECT INTERNATIONAL*

Plaintiff

AND: *SABRINA SEYMOUR*

Defendant

ACKNOWLEDGEMENT OF SERVICE

1 State Defendant's name and address -

*Sabrina Seymour
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 Plaintiff is acknowledged accordingly.

Sabrina Seymour

DATED this day of, 2024

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: 7/25/ 23

CLIENT NAME: Sabrina Seymour

Cell Phone: 936-0222

Work Phone:

Email Address: sabrinaleighseymour@hotmail.com

Mailing Address: P.O. Box 216 GT Ky1-1104

Physical Address: 167 Esterly Tibbetts Highway GT

Amount Requested \$3000.00

20%Fee \$600.00

Total Amount \$3,600.00

Payment Date: 8/25/23

For value received I Sabrina Seymour of 167 Esterly Tibbetts Highway George Town 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 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 \$3,600.00 to Cayman National Bank A/C 011-15470, Account Name Procollect International on or before August 25, 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.

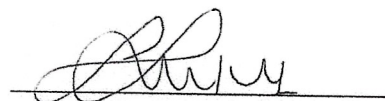
The parties confirm that this contract contains the full terms of their agreement and that no addition to or variation of same shall be of any force and effect unless done in writing and signed by both parties.

We, Tyrone Farnum and Sabrina Seymour agree to the terms and conditions of this contract

Signed by the said parties this 25 day of July ,2023.



Procollect International Ltd.



Sabrina Seymour