



SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 202~~5~~

ONE GROUP LTD T/A CASH XPRESS

PLAINTIFF

AND: SASHA SHERI MILLER

DEFENDANT

PLAINT

To the Defendant

Sasha Miller
138 Pedro Castle Road
Bodden Town, P.O Box 10942,
Grand Cayman KY1-1007,
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 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 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 3rd of June 2025

See overleaf for particulars of the Plaintiff's claim

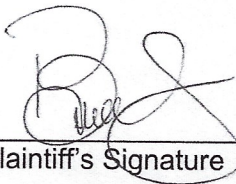
This **PLAINT** was issued by **CASH XPRESS 'FORMALLY CASHCOW'**, whose address for service is Suite 102, Crighton Building, 256 Crewe Road, George Town, P.O. Box 1120 SAV, Grand Cayman, KY1-1503, Cayman Islands

PARTICULARS OF CLAIM

1. The Plaintiff **ONE GROUP LTD T/A CASH XPRESS** is a duly incorporated Cayman Islands company registered under the Cayman Islands Companies Act (2021 Revision).
2. By written contract dated on the 19th of February 2020 the Plaintiff granted the Defendant a personal loan in the sum of CI\$600.00 (Six Hundred Cayman Islands Dollars).
3. The contract included an express term that payment(s) were to be made on the 24th of March, 2020 in total.
4. The contract included an express term that interest on the unpaid principal which is calculated at the rate of 10% per week and added to the loan daily.
5. The contract included an express term that default carries a one-time penalty fee that will be added to the loan account of CI\$1,500.00 on the 20th of March, 2023.
6. Afterwards the Defendant and Plaintiff came to an agreement on 16th of February, 2023 to discontinue the interest and have a payment agreement drafted and signed. Which would consist of monthly payments until outstanding debt was repaid in full. Please see exhibit "NAB3" regarding correspondence.
7. The Plaintiff levied charges and assessments by way of monthly payment reminders and statements in keeping with the specified repayment timetable and sent to the Defendant stating that payment due for the month.
8. Despite the repeated demands by the Plaintiff on the following date corresponding via WhatsApp and Email. The Defendant has failed or refused to make payment to bring loan to full repayment.
9. By reasons of the Defendant's failure or refusal to make payment the Defendant has breached the written agreement.
10. The amount of principal, interest and fees owing as of the 3rd of June 2025 is CI\$9,274.74
11. The Defendant defaulted on the terms of payment and as of the date of the commencement of the proceeding the Defendant, pursuant to the terms of the Payment Agreement, owed to the Plaintiff the sum of CI\$9,274.74.
12. If within the time for returning the Acknowledgement of Service, the Defendant pays the Plaintiff the amount claimed of CI\$9,274.74 and all filing fees and interest claimed all further proceedings will be stayed.
13. As a result of the above the Plaintiff is entitled to the relief claimed in the proceeding.

AND the Plaintiff claims:

1. Principal, interest and fees totalling CI\$9,274.74;
2. CI\$506.91 in pre-judgement interest from the 20th March 2023 to 3rd of June, 2025 at the rate of 2 3/8% per annum in accordance with Judicature Act (2021 Revision) and Judgement Debt (CI\$0.61) Rules as amended from time to time;
3. Cost; and of CI\$150.00 administration
4. Such further and other relief as the Court may deem just.


Plaintiff's Signature

Suite 102, 260 Crewe Road, George Town

P.O. Box 1120 SAV
Grand Cayman, KY1-1503

Cayman Islands

Phone: 345-233-0456

Email: ezpay.ci@gmail.com

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

BETWEEN: ONE GROUP LTD T/A CASH XPRESS

PLAINTIFF

AND: SASH SHERI MILLER

DEFENDANTACKNOWLEDGMENT OF SERVICE

4. State Defendant's name and address -

5. State whether the Defendant intends to contest the action.

☐

Yes

☐

No

6. If you do not intend to contest the action, do you want time in which to pay the claim?

☐

Yes

☐

No

7. 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 Plaint is acknowledged accordingly.

Defendant's Signature

Dated this _____ day of _____, 20__

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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)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

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.

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