



Plaint

RY COURT AT GEORGE TOWN

CAUSE NO. SC ____ OF 20__

PROCOLLECT INTERNATIONAL

Plaintiff

AND:

SHELEESE GREEN

Defendant

PLAINT

To the Defendant

SHELEESE GREEN

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 *25 July* 2025

See overleaf for particulars of the Plaintiff's claim

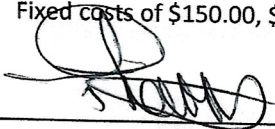
PARTICULARS OF CLAIM

(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 March 31, 2025, the defendant had for a loan for \$2,030.00 with 20% interest for a total of \$2,436.00 to be paid on April 17, 2025
- 2 A contract was signed between the Plaintiff and the defendant fully explaining the terms and conditions including the late fees and legal action that will be taken if no payment is made, to which the defendant stated that she fully understood
- 3 On April 17 2025 the defendant called the plaintiff and stated that she did not get pay last Thursday and if the loan could be rolled over and add the interest and late fees be added to the balance as she would be making a payment next Friday, the defendant paid \$506.00 on April 25, 2025. A new balance sent to the defendant in the amount of \$2,376.00 with a pay back date of May 25, 2025.
- 4 On May 25 the plaintiff WhatsApp the defendant saying hello there was no reply, On May 27 the plaintiff WhatsApp the defendant saying "I reminder of your payment. There was no reply. On May 28 the defendant WhatsApp the plaintiff stating that her phone screen got mashed up and she could not see any messages and stated that she is extremely busy, and I must roll the loan over with the new balance and fees. The Plaintiff agreed and the loan was rolled over to the amount of \$2,851.00 payment due June 25 2025. A contract was signed.
- 5 On June 25, 2025, the plaintiff WhatsApp the defendant asking about the payment and the defendant stated that she will make a payment of \$1,000.00 including late fees. The Plaintiff asked the defendant when the payment would be made, and the defendant replied Monday June 30.
- 6 On Monday June 30 the plaintiff WhatsApp the defendant only to discover that he was blocked. The Plaintiff then used another phone to WhatsApp the defendant to which the defendant replied stating that she dropped her phone, and the screen was broken and she just got it fixed. The plaintiff asked the defendant when she is going to make her payment, and the defendant replied that she and her brother is fighting in court that's why she made no payments for the past 2 months. The plaintiff informed the defendant that because of no payment the loan would have to be recall, and we would seek legal action to retrieve our monies. The defendant replied I will come to the office for the plaintiff.
- 7 As of Wednesday July 2, 2025 the Plaintiff claims that the defendant owes \$2,851.00 plus \$205.00 late fee for the first day late as per contract, and as per contract 50% to be added to the balance, Total balance \$4,351.50 as per contract plus the simple interest of 2.5% \$0.30 per day

AND the Plaintiff claims:

- (1) The sum of \$4,351.50
- (2) Interest as stated in Para 7 \$0.30 per diem
- (3) Fixed costs of \$150.00, \$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

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC ____ OF 20__

BETWEEN: *PROCOLLECT INTERNATIONAL*

Plaintiff

AND: *SHELEESE GREEN*

Defendant

ACKNOWLEDGEMENT OF SERVICE

1 State Defendant's name and address -

SHELEESE GREEN
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 Plaintiff is acknowledged accordingly.

SHELEESE GREEN

Defendant's Signature

DATED this day of , 2025

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:** 5/30/25**CLIENT NAME** Sheleese Green**Cell Phone** 516-0866**Work Phone** 914-4227**Email Address** sheleesegreen1988@gmail.com**Mailing Address** P.O. 11145 Box kyl-1108**Physical Address** 10 Havenway Gt**Amount Requested** \$2,376.00**20%Fee** \$475.00**Total Amount** \$2,851.00**Payment Date** 6/25/24

For value received I Shesleese Green of 10 Haven Way 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 \$25.00 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 \$2,851.00 to Cayman National Bank A/C 011-15470, Account Name Procollect International on or before June 23 2025

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 Sheleese Green agree to the terms and conditions of this contract

Signed by the said parties this 30 day of May ,2025.

**For: Procollect International Ltd****Sheleese Green**