UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: Sea Containers Services Ltd

Case Number: 06-11157

NOTE See Reverse for List of Debtors and Case Numbers
This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address:
1st Compucare Ltd
Compucare House
742 High Road
Leytonstone
London E11 3AW

Creditor Telephone Number ( ) 02089891700

Last four digits of account or other number by which creditor identifies debtor: SEAC

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court or BMC Group in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☐ Goods sold
☑ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly) _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (fill out below)
Last four digits of your SS # _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 1/10/06

3 IF COURT JUDGMENT, DATE OBTAINED

4 CLASSIFICATION OF CLAIM Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed
See reverse side for important explanations

UNSECURED NONPRIORITY CLAIM $ _____

☐ Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it or if c) none or only part of your claim is entitled to priority

UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured claim all or part of which is entitled to priority

Amount entitled to priority $ _____

Specify the priority of the claim

☐ Domestic support obligations under 11 U S C § 507(a)(1)(A) or (a)(1)(B)

☐ Wages salaries or commissions (up to $10 000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier 11 U S C § 507(a)(4)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(5)

SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any $ _____

☐ Up to $2 225* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) (____)

** Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ _____	$ _____	$ _____	$ £ 630.07
(unsecured)	(secured)	(priority)	(Total)

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

6 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

7 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

8 DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim enclose a stamped self-addressed envelope and copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED)

BY MAIL TO
BMC Group
Attn SCL Claims Agent
PO Box 949
El Segundo CA 90245-0949

BY HAND OR OVERNIGHT DELIVERY TO
BMC Group
Attn SCL Claims Agent
1330 East Franklin Ave
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

FEB 23 2007

BMC

DATE 16/2/07

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) Sandra Dumont (Director)

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

SEA CONTAINERS LTD
00016

sea containers

Sea Containers House
20 Upper Ground
London SE1 9PF
England

Purchase Order - IT Equipment Cleaning

Purchase Order No	SCS/JAM/05/322	Date	28 November 2005

Supplier	1st Compucare Ltd, Compucare House 742 High Road, Leytonstone London, E11 3AW
Contact	Sandra Dumont Director of Operations Tel 020 8989 1700

Description	The provision of bi-monthly cleaning services for PCs, Printers and Telephones in Sea Containers Services Ltd demised areas of Sea Containers House 20 Upper Ground, London as follows	
Line 1	443 x PCs @ £3 00/unit/clean x 6 bi-monthly cleans	= £7 974 00
Line 2	251 x Printers @ £3 00/unit/clean x 6 bi-monthly cleans	= £4 518 00
Line 3	1 x Fax/Printer @ £3 00/unit/clean x 6 bi-monthly cleans	= £18 00
Line 4	1 x Laptop PC @ £2 00/unit/clean x 6 bi-monthly cleans	= £12 00
Line 5	1 x Plasma Screen @ £1 50/unit/clean x 6 bi-monthly cleans	= £9 00
Line 6	1 x Std Photocopier @ £4 95/unit/clean x 6 bi-monthly cleans	=£29 70
Line 7	1 x Server CPU @ £1 50/unit/clean x 6 bi-monthly cleans	=£9 00
Line 8	512 x Telephones @ £0 66/unit/clean x 6 bi-monthly cleans	= £2 027 52

Specification As per 1st Compucare s service specification

- PCs and Printers to 4 star standard Telephones to 5 star standard
- Service to be completed after 18 00hrs Monday to Friday
- Monthly schedules and staff lists to be provided
- Quarterly invoicing
- Sea Containers Control of Contractors process applies

Quantity	1211 units	**Unit of Measure**	Service

Basis of Price	Quotation from Sandra Dumont to Chris Harris dated 10/10/05

Unit Price	£4 287 93+VAT / Quarter	**Total Price**	£17 151 73+VAT

Contract start date	1st January 2006	**Contract end date**	31st December 2006

Terms and Condition of Purchase

1 Sea Containers Terms and Conditions of Purchase SCS015F
2 The Purchase Order **MUST** be stated on the invoice

Invoice to

Juandre Mostert
Sea Containers Services Limited
20 Upper Ground, London SE1 9PF

Deliver to

Eileen Samuels Tel 020 7805 5413
Sea Containers House
20 Upper Ground
London SE1 9PF

Signed for and on behalf of Sea Containers Services Ltd	*J A Mostert EA049251*
Any Queries with this Order please ring	020 7805 5426