

[Your Name]
[Your Address]
[Your City, State, Zip Code]
[Your Phone Number]
[Your Email Address]

[Date]

[Debtor Name]
[Debtor Address]
[Debtor City, State, Zip Code]

RE: FORMAL DEMAND FOR PAYMENT OF JUDGMENT

Case Name: [Case Name, e.g., Smith v. Jones]
Case Number: [Case Number]
Court: [Name of Court where judgment was entered]
Date of Judgment: [Date judgment was signed]

To [Debtor Name],

This letter serves as a formal demand for the immediate payment of the judgment entered against you in the above-referenced matter. As of the date of this letter, the total amount due is **[\$Total Amount]**.

This total is calculated as follows:

- Principal Judgment Amount: **[\$Amount]**
- Post-Judgment Interest (calculated at [Rate]%) **[\$Amount]**
- Court Costs/Attorney Fees **[\$Amount]**
- **Total Balance Due: **[\$Total Amount]****

Please remit the full balance of **[\$Total Amount]** by [Deadline Date, e.g., 10 days from today] to the address listed above. Payment should be made via certified check or money order payable to "[Your Name or Law Firm Name]".

Failure to pay this debt or contact the undersigned to arrange a payment plan by the deadline will result in further legal action to enforce the judgment. This may include, but is not limited to, the garnishment of your wages, the seizure of bank accounts, or the placement of liens against your property.

Please govern yourself accordingly.

Sincerely,

[Your Signature]

[Your Printed Name]