

[Your Name/Law Firm Name]

[Your Address]

[City, State, Zip Code]

[Phone Number]

[Email Address]

[Date]

[Debtor Name]

[Debtor Address]

[City, State, Zip Code]

RE: NOTICE OF DEFAULT - PAYMENT PLAN

Case Name: [Case Name]

Case Number: [Court Case Number]

Judgment Amount: \$[Total Judgment Amount]

Dear [Debtor Name],

This letter serves as formal notice that you are in default of the payment agreement dated [Date of Agreement] regarding the judgment entered against you in the above-referenced case.

As of [Current Date], we have not received your scheduled payment(s) due on [Date(s) Payment was missed]. The total past-due amount currently owed under the payment plan is \$[Amount Overdue].

Under the terms of our agreement, failure to make timely payments renders the entire remaining balance of \$[Remaining Balance] immediately due and payable. Unless we receive the past-due amount in full by [Deadline Date], we will terminate the payment plan without further notice.

Please be advised that if the default is not cured, we will proceed with all available legal remedies to collect the full judgment balance. These remedies may include, but are not limited to:

- Wage garnishment
- Bank account levies
- Seizure of personal property
- Judgment liens against real estate

Please remit your payment immediately to the address listed above. If you have already sent your payment, please contact our office at [Phone Number] to provide the tracking or check information.

Sincerely,

[Your Signature]

[Your Printed Name/Title]