

Date: [Insert Date]

TO: [Judgment Debtor Name]

[Debtor Address]

[City, State, Zip Code]

RE: NOTICE OF INTENT TO ENFORCE JUDGMENT

Case Number: [Insert Case Number]

Court: [Insert Court Name]

Judgment Date: [Insert Date of Judgment]

Total Amount Due: \$[Insert Amount]

Dear [Judgment Debtor Name],

This letter serves as formal notification regarding the unsatisfied judgment entered against you in the above-referenced case. As of this date, the court-ordered balance of \$[Insert Amount] remains unpaid.

Demand is hereby made for the immediate payment of the full balance. Please be advised that if payment is not received or a formal payment arrangement is not established by [Insert Deadline Date], I will proceed with formal enforcement actions as permitted by law. These actions may include, but are not limited to:

- Wage garnishment;
- Seizure and execution of personal property;
- Bank account levies;
- Placement of liens against real estate.

To avoid further legal costs, interest accrual, and the inconvenience of enforcement proceedings, please remit payment to the address listed below:

[Your Name or Law Firm Name]

[Payment Mailing Address]

[City, State, Zip Code]

If you have any questions or wish to discuss a settlement, please contact [Insert Contact Name] at [Insert Phone Number].

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Title, if applicable]