

**Date:** [Insert Date]

**To:**

[Judgment Debtor Name]

[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]

Dear [Judgment Debtor Name],

This letter serves as formal notice regarding the unsatisfied judgment entered against you in the above-referenced matter. As of this date, our records indicate that the total amount remains unpaid.

**The total balance currently due is: \$[Insert Amount]**

This amount may include the original judgment principal, court costs, and accrued post-judgment interest as permitted by law.

Please be advised that if payment is not received in full, or a formal payment arrangement is not established by [Insert Deadline Date], I intend to pursue all available legal remedies to enforce this judgment. Enforcement actions may include, but are not limited to:

- Wage garnishment;
- Seizure or restraint of bank accounts;
- Placement of liens against real or personal property;
- Requirement to appear for a post-judgment deposition or debtor's exam.

To prevent further legal action and additional costs, please remit payment in full or contact me immediately at [Insert Phone Number] to discuss a settlement or payment plan.

Payments should be made payable to [Insert Name] and sent to the following address:

[Insert Payment Address]

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Phone Number]

[Your Email Address]