

SENT VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Date: [Insert Date]

To: [Judgment Debtor Name]

Address: [Judgment Debtor Address]

RE: DEMAND FOR IMMEDIATE PAYMENT OF JUDGMENT

Court: [Insert Court Name]

Case Number: [Insert Case Number]

Judgment Date: [Insert Date Judgment was Entered]

Dear [Judgment Debtor Name],

As you are aware, a formal judgment was entered against you in the above-referenced matter on [Insert Date]. To date, our records indicate that the judgment remains unpaid and unsatisfied.

Pursuant to the court order, you are currently liable for the following amounts:

- Principal Judgment Amount: \$[Amount]
- Post-Judgment Interest (to date): \$[Amount]
- Awarded Costs/Attorney Fees: \$[Amount]
- **TOTAL AMOUNT DUE: \$[Total Amount]**

Demand is hereby made for the immediate payment of the total amount due. Please remit payment in the form of a cashier's check or money order made payable to "[Your Name or Law Firm]" at the address listed above.

If payment is not received in full by [Insert Deadline Date, e.g., 10 days from date of letter], I will be forced to pursue all available legal remedies to enforce and collect this judgment. These measures may include, but are not limited to:

- Garnishment of your wages;
- Levy and seizure of your bank accounts;
- Placement of liens against your real property;
- Seizure of personal property; and
- Requirement of your appearance at a judgment debtor's exam.

Please note that continued failure to pay will result in the accrual of additional post-judgment interest and any legal costs associated with the execution of this judgment.

Govern yourself accordingly.

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Phone Number]