

NOTICE OF INTENT TO EXECUTE WAGE GARNISHMENT

Date: [Date]

Case Number: [Court Case Number]

TO (Judgment Debtor):

[Debtor Name]

[Debtor Address]

[City, State, Zip Code]

FROM (Judgment Creditor's Attorney):

[Attorney Name/Law Firm]

[Firm Address]

[City, State, Zip Code]

[Phone Number]

RE: NOTICE PURSUANT TO [State Statute/Regulation]

Dear [Debtor Name],

This law firm represents [Name of Creditor], who obtained a judgment against you on [Date of Judgment] in the amount of \$[Original Amount] in the court of [Name of Court].

As of the date of this letter, the total balance due, including accrued interest and legal costs, is **[\$Total Balance Due]**. Our records indicate that this judgment remains unsatisfied.

PLEASE TAKE NOTICE that because you have failed to pay the judgment or enter into a voluntary payment arrangement, we intend to initiate a Wage Garnishment (Earnings Withholding Order) against you. This process will involve a court order requiring your employer, [Employer Name], to withhold a portion of your wages and remit them directly to the judgment creditor until the debt is paid in full.

To prevent the commencement of this garnishment, you must pay the full balance listed above or contact our office at [Phone Number] within [Number] days of the date of this notice to establish a mutually agreeable payment plan.

If you fail to respond or remit payment by [Deadline Date], we will proceed with the execution of the garnishment without further notice to you.

Sincerely,

[Attorney Signature]

[Attorney Name]

[Law Firm Name]