

SENT VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Date: [Insert Date]

To: [Name of Corporate Officer]
[Name of Corporate Guarantor]
[Registered Address]
[City, State, Zip Code]

RE: NOTICE OF JUDGMENT ENFORCEMENT AND DEMAND FOR PAYMENT

Case Name: [Plaintiff Name] v. [Original Debtor Name] and [Guarantor Name]
Court: [Insert Court Name]
Case Number: [Insert Case Number]
Judgment Date: [Insert Date Judgment was Entered]

To the Directors and Officers of [Name of Corporate Guarantor]:

This letter serves as formal notice regarding the unsatisfied judgment entered against [Name of Corporate Guarantor] in the aforementioned matter. Pursuant to the Corporate Guaranty agreement dated [Date of Agreement], your organization is legally bound to satisfy the debts of [Original Debtor Name].

As of [Insert Date], the total amount due and owing remains unpaid. The breakdown of the balance is as follows:

- Principal Judgment Amount: \$[Amount]
- Accrued Post-Judgment Interest: \$[Amount]
- Awarded Attorney Fees/Costs: \$[Amount]
- **Total Balance Due: \$[Total Amount]**

Demand is hereby made for the immediate payment of the full balance. Payment must be received by our office no later than [Insert Deadline Date, e.g., 10 days from receipt].

Failure to comply with this demand will result in immediate post-judgment enforcement actions as permitted by law. These actions may include, but are not limited to:

- Garnishment of corporate bank accounts;
- Levy and execution upon corporate real and personal property;
- Judgment debtor examinations of corporate officers under oath;
- Recording of judgment liens against corporate assets.

Please remit payment in the form of a certified check or wire transfer made payable to "[Payee Name]." Contact [Name] at [Phone Number] or [Email] to coordinate payment or to discuss a structured settlement for your immediate release from this judgment.

Govern yourselves accordingly.

Sincerely,

[Your Name/Signature]
[Your Title/Law Firm Name]
[Your Contact Information]