

**Date:** [Date]

**To:** [Attorney Name/Law Firm]

**Address:** [Attorney Address]

**City, State, Zip:** [City, State, Zip]

**RE: Referral for Post-Judgment Collection and Asset Discovery**

**Judgment Creditor:** [Your Name/Company Name]

**Judgment Debtor:** [Debtor Name]

**Case Number:** [Court Case Number]

**Judgment Amount:** [Total Amount Due]

Dear [Attorney Name],

I am writing to formally refer the above-referenced judgment to your firm for post-judgment collection services. Despite a final judgment being entered on [Date of Judgment], the debtor has remained evasive and has failed to satisfy the obligation.

The debtor has ignored prior demands for payment and appears to be actively concealing assets. I am requesting your assistance in executing the following actions:

- Conducting comprehensive asset searches and skip tracing.
- Scheduling and conducting a Debtor's Examination (Judgment Debtor Hearing).
- Issuing writs of garnishment for bank accounts and wages.
- Recording judgment liens against real property.
- Pursuing any fraudulent transfers or concealment of assets.

Attached for your review are copies of the Final Judgment, the original contract/invoice, and a summary of all known contact information for the debtor.

Please contact me at your earliest convenience to discuss your fee structure, whether on a contingency or hourly basis, and to confirm your acceptance of this matter.

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Phone Number]

[Your Email Address]