

[Your Name]
[Your Address]
[City, Province, Postal Code]
[Email Address]
[Phone Number]
[Date]
[Debtor's Name]
[Debtor's Address]
[City, Province, Postal Code]
Re: Demand for Payment of Judgment
Dear [Debtor's Name],

I hope this letter finds you well.

I am writing to formally demand payment of the judgment rendered on [Judgment Date] in [Court Name], case number [Case Number], in the amount of [Total Amount Owed, including principal and any accrued interest]. As of the date of this letter, the total amount due is [Total Amount Due]. This judgment remains unpaid despite previous reminders and requests for payment.

Please be advised that if full payment is not received by [Deadline Date, typically 14-30 days from the date of the letter], I may proceed with further legal actions to enforce the judgment, which may include garnishment or seizure of assets.

I urge you to resolve this matter promptly to avoid additional legal costs. Please make your payment to [Payment Method/Details] or contact me directly at [Your Phone Number/Email] to discuss this matter further.

Thank you for your immediate attention to this matter.

Sincerely,

[Your Signature (if sending a hard copy)]
[Your Printed Name]
[Your Title, if applicable]