

FINAL NOTICE PRIOR TO LEGAL ACTION AND ASSET SEIZURE

Date: [Insert Date]

To: [Debtor Name]

Address: [Debtor Address]

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

RE: NOTICE OF INTENT TO INITIATE LEGAL PROCEEDINGS FOR ASSET SEIZURE

Account Number: [Insert Account Number]

Total Outstanding Balance: \$[Insert Amount]

Dear [Debtor Name],

This letter serves as formal and final notice regarding your delinquent account with [Creditor/Company Name]. Despite numerous previous attempts to resolve this debt, your balance remains unpaid.

Take notice that unless the full amount of \$[Insert Amount] is received by [Insert Deadline Date], we will immediately initiate formal legal proceedings against you. This action may result in a court judgment authorizing the following:

- Seizure and sale of personal property and assets.
- Garnishment of wages and bank accounts.
- Placement of liens against real estate holdings.
- Recovery of all associated legal fees and court costs.

This is your final opportunity to resolve this matter voluntarily. Payment must be made in full or a formal settlement agreement must be executed prior to the deadline stated above to prevent further escalation.

Please remit payment to:

[Creditor Name/Payment Address]

[City, State, Zip]

[Phone Number]

Failure to respond to this notice will be interpreted as a refusal to pay, and we will proceed with the recovery of assets without further warning.

Sincerely,

[Your Name/Representative Name]

[Title]

[Company Name]