

**DATE:** [Insert Date]

**TO:** [Recipient Name]

**ADDRESS:** [Recipient Address]

**RE: NOTICE OF IMPENDING LEGAL ACTION AND ASSET SEIZURE**

Dear [Recipient Name],

This letter serves as formal notice that you are currently in default of your obligations regarding [Account Number/Contract Reference]. Despite previous attempts to resolve this matter, the outstanding balance of \$[Amount] remains unpaid.

Demand is hereby made for the immediate payment of the total amount due. Failure to remit payment or establish a formal repayment agreement by [Deadline Date] will result in the commencement of formal legal proceedings against you.

Please be advised that if a judgment is obtained in court, we intend to pursue all available legal remedies to satisfy the debt, which may include:

- The seizure and sale of personal property and assets.
- The garnishment of wages or bank accounts.
- The placement of liens against real estate holdings.

To prevent further legal costs and the initiation of asset seizure protocols, please contact our office immediately at [Phone Number] or send payment to the address listed below.

Govern yourself accordingly.

Sincerely,

[Your Name/Authorized Representative]

[Company/Firm Name]

[Contact Information]