

Date: [Insert Date]

Judgment Creditor: [Name of Creditor]

Judgment Debtor: [Name of Debtor]

Case Number: [Insert Court Case Number]

Court: [Insert Name of Court]

TO: [Name of Financial Institution/Bank]

ADDRESS: [Bank Address]

NOTICE OF POST-JUDGMENT ACCOUNT VERIFICATION

Dear Sir/Madam,

Please be advised that a money judgment was entered against the Judgment Debtor named above on [Date Judgment Entered] in the amount of \$[Total Amount of Judgment].

Pursuant to [Insert Applicable State/Federal Law or Statute], you are hereby requested to verify the existence of any active accounts, assets, or safe deposit boxes held in the name of the Judgment Debtor, specifically associated with Social Security Number/Tax ID: [Insert SSN/TIN if known].

Please provide the following information regarding the Judgment Debtor's accounts:

- Account Type (Checking, Savings, Money Market, etc.)
- Current Account Balance
- Status of the Account (Active, Closed, or Frozen)

This letter serves as a formal inquiry to facilitate the satisfaction of a legal judgment. If a Writ of Execution or Garnishment Order is required by your institution to freeze or remit funds, please provide the specific requirements or contact information for your legal processing department immediately.

Please direct your response to the undersigned within [Number] business days.

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Address]

[Your Phone Number]

[Your Email Address]