

NOTICE OF APPOINTMENT OF RECEIVER AND PENDENCY OF RECEIVERSHIP

DATE: [Insert Date]

TO: [Insert Name of Debtor/Tenant/Interested Party]

ADDRESS: [Insert Address]

RE: [Insert Name of Property or Business Entity]

To Whom It May Concern:

PLEASE TAKE NOTICE that pursuant to an Order issued by the [Insert Name of Court] Court, Case No. [Insert Case Number], on [Insert Date of Order], [Insert Name of Receiver] has been appointed as the Receiver for the following property/assets:

[Insert Description of Property or Business Name]

Under the terms of the Court Order, the Receiver is now authorized to take possession, custody, and control of the assets and/or operate the business. Effective immediately, [Insert Name of Debtor/Company] is no longer authorized to manage the property or collect funds related thereto.

Payment Instructions:

All future payments, including but not limited to rents, accounts receivable, and outstanding balances, must be made payable to "[Insert Receiver Name], as Receiver" and sent to the following address:

[Insert Mailing Address for Payments]

Contact Information:

Any inquiries regarding this receivership should be directed to the Receiver's office at:

Phone: [Insert Phone Number]

Email: [Insert Email Address]

A copy of the Court Order appointing the Receiver is available upon request. Failure to comply with the terms of the Court Order may result in legal action or contempt of court proceedings.

Sincerely,

[Insert Name of Receiver]

As Receiver for [Insert Entity Name]