

[Current Date]

[Debtor Name]

[Debtor Address]

[City, State, Zip Code]

RE: Confirmation of Payment Plan - [Case Name/Number]

Dear [Debtor Name],

This letter serves to formally confirm the post-judgment settlement agreement reached regarding the judgment entered on [Date of Judgment] in the amount of \$[Original Judgment Amount].

As per our agreement, [Creditor Name] has agreed to accept a total settlement amount of \$[Settlement Amount] to be paid according to the following schedule:

- **Down Payment:** \$[Amount] due on [Date]
- **Installment Amount:** \$[Amount] per [Month/Week]
- **Start Date:** [Date of First Installment]
- **Number of Payments:** [Total Number]
- **Final Payment Date:** [Date]

Payments should be made via [Payment Method, e.g., Certified Check/Electronic Transfer] and directed to [Payment Address or Account Details].

Please be advised that this agreement is contingent upon timely payments. If any payment is missed or late by more than [Number] days, the full remaining balance of the original judgment, plus any applicable interest and costs, will become immediately due and payable. Upon successful completion of all payments outlined above, [Creditor Name] will file a Satisfaction of Judgment with the court.

Please sign and return a copy of this letter to acknowledge your agreement to these terms.

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Title/Organization]

Acknowledged and Agreed:

[Debtor Name]

Date: _____