

Date: [Date]

To: [Debtor Name]
[Debtor Address]
[City, State, Zip Code]

RE: NOTICE OF DEFAULT AND INTENT TO ENFORCE JUDGMENT

Dear [Debtor Name],

This letter serves as formal notice that you are in default of the Settlement Agreement dated [Date of Agreement] regarding [Case Name/Number].

Under the terms of said agreement, you were required to make payments as follows: [Briefly describe missed payment or obligation]. As of the date of this letter, we have not received the required payment due on [Due Date].

Pursuant to the "Judgment Entry" or "Confession of Judgment" provisions set forth in our agreement, your failure to cure this default within [Number] days will result in the following actions:

- The immediate filing of the Judgment with the Court for the full original amount of \$[Total Amount], less any credits for payments made to date.
- The commencement of involuntary collection efforts, which may include wage garnishment, bank account levies, and the placement of liens on real property.
- The accrual of post-judgment interest at the statutory rate.
- Requirement to pay additional legal fees and court costs associated with enforcement.

To avoid the immediate entry and enforcement of this judgment, you must deliver the past-due amount of \$[Amount Due] in certified funds to our office no later than [Deadline Time/Date].

Please govern yourself accordingly.

Sincerely,

[Your Name/Signature]
[Your Company Name]
[Your Phone Number]