

# Wage Garnishment Statement

Date: [Insert Date]

Creditor Name: [Insert Creditor Name]

Creditor Address: [Insert Creditor Address]

City, State, Zip: [Insert City, State, Zip]

Re: Wage Garnishment Notification

Dear [Creditor Name],

This letter serves as a formal notification regarding the wage garnishment for the account of [Debtor Name], Social Security Number: [Last Four Digits], pertaining to the debt of [Insert Debt Amount].

According to the court order issued on [Insert Court Date], we have initiated the garnishment of wages from [Debtor's Employer Name], located at [Employer Address]. The garnishment amount will be [Insert Garnishment Percentage or Amount] from each paycheck until the debt is resolved.

Please find enclosed copies of the court order and relevant documentation for your records.

If you have any questions or require additional information, do not hesitate to contact our office at [Insert Phone Number] or [Insert Email Address].

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company]

[Your Company Address]

City, State, Zip: [Your Company City, State, Zip]