(Revised 7/05)

 File Stamp Date

 Case Number \_\_\_\_\_\_\_\_

Prepared by:

Filer’s name, SC#

Filer’s address

Filer’s phone number

{Filer’s fax phone number}

{Filer’s e-mail address}

Attorney for Judgment Creditor

In The District Court of \_\_\_\_\_\_ County, Kansas

Judgment Creditor name Judgment Creditor

Pursuant to Chapter 61 of

Kansas Statutes Annotated

Type of Service Requested: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

REQUEST FOR GARNISHMENT

(To Attach Other Than Earnings)

The judgment creditor requests that the court issue an Order of Garnishment (To Attach Other Than Earnings) for the judgment debtors listed below in the amount of the judgment(s) shown below.

Case No Judgment Debtor Name Garnishee’s Name Judg Amount \* Amount to be

 and Address and Address Withheld (110%)

98-12345 John Doe ABC, Inc. $\_\_\_\_\_\_ $\_\_\_\_\_\_

 123 Cherry Lane 100 Main St.

 Cherry, KS 00000 Cherry, KS 00000

98-12345 Jane Doe XYZ, Inc. $\_\_\_\_\_\_ $\_\_\_\_\_\_

 123 Cherry Lane 500 Main St.

 Cherry, KS 00000 Cherry, KS 00000

97-54321 Bob Smith Betty’s Diner $\_\_\_\_\_\_ $\_\_\_\_\_\_

 123 Easy St. 300 Elm St.

 Somewhere, KS 00001 Somewhere, KS 00001

\* The judgment amount is the current balance due and may also include costs, fees, interest and any other items included in the judgment.

If this Garnishment is to attach funds, credits or indebtedness held by a bank, savings and loan association, credit union or finance company, the amount to be withheld is indicated above, which is 110% of the amount of judgment creditor’s claim, in the case of prejudgment garnishment, or 110% of the amount of the current balance due under the judgment, in the case of postjudgment garnishment.

I hold a good faith belief that the party to be served with this garnishment order has, or will have, assets of the judgment debtor(s).

Dated: \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_.

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Judgment Creditor or Attorney Signature

 SC#

{If applicable, include the following:

This is a communication from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.}

Note: If this form is filed on paper, you must submit copies in a number equal to the number of requests for garnishment.