

Final Order in Garnishment to Financial Institution

Use this form when:

You are the Plaintiff (or Counter Plaintiff) and

- The Defendant (Counter Defendant) has not paid the judgment in full and
- The Interrogatories to financial institution have been completed and returned by the financial institution verifying the Defendant is named on an account at the financial institution
- The Court has authorized the Final Order in Garnishment to be issued to the Defendant's financial institution

> You must complete this **Final Order in Garnishment** (except for the Judge's signature).

- **Be sure you follow all requirements of Administrative Rule 9(G) and print both:**
 - **A copy of the Final Order in Garnishment on white paper (only include the last four numbers of financial institution account number).**
 - **A copy of the Final Order in Garnishment on light green paper (include the full financial institution account number).**

SCROLL DOWN FOR Final Order in Garnishment to Financial Institution

FINAL ORDER IN GARNISHMENT TO FINANCIAL INSTITUTION (Garnishee Defendant) OF JUDGMENT DEBTOR

TIPPECANOE SUPERIOR COURT No. 4

CAUSE NO. 79D04-_____ -SC-_____

Courthouse, 301 Main Street
Lafayette, Indiana 47901
Telephone: (765) 423-9266

Judgment Creditor _____	Judgement Debtor _____
Address _____	Address _____
Address _____	Address _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____
Telephone (_____) _____	Telephone (_____) _____
Email _____	Email _____
	Date of Birth _____
	Social Security No. _____

Restricted from public access. BUT ALSO submit a Final Order in Garnishment on green paper (with the full account number) and submit a Final Order in Garnishment on white paper (but only with the last 4 digits of the account number).

Garnishee Defendant (Financial Institution of Debtor)

Name _____

Address _____

Address _____

City _____ State _____ Zip _____

Telephone (_____) _____

Email _____

FINAL ORDER IN GARNISHMENT TO FINANCIAL INSTITUTION (Garnishee Defendant) OF JUDGMENT DEBTOR

Judgment Creditor (former Plaintiff Defendant) submitted his/her/its Verified Motion for Proceedings Supplemental for an unpaid Judgment owed by the Judgment Debtor. The Court considered evidence presented at the hearing for Proceedings Supplemental and/or Answers to Interrogatories to Financial Institution. The Court now finds the Judgment Creditor is entitled to recover from the account(s) listed below of the Judgment Debtor the monies or funds in the amount required to satisfy the balance of the Judgment owed together with court costs, fees, interest and other costs as ordered by the Court until this Judgment is satisfied and paid in full.

Name(s) on Account	Account Number	Type of Acct

The Court ORDERS the Garnishee Defendant to remit to the Clerk of Tippecanoe County (P.O. Box 1655, Lafayette, IN 47902-1655) the below listed sums from the Judgment Debtor's accounts listed above to be applied to the Judgment and post judgment interest, costs and fees in this cause. The Garnishee Defendant shall also include a copy of this Order with all funds remitted to the Clerk.

- All monies or funds that were on deposit as of the date of the Order to Garnishee Defendant up to and including the balance of the original Judgment owed in the amount of \$_____ plus post judgment interest, costs and fees until the Judgment is satisfied and paid in full. Post judgment interest, costs and fees total \$_____.
- Only \$_____ to be applied to the original Judgment. The Garnishee Defendant is then ordered to terminate the HOLD on this account(s) and release the balance of the funds to the Judgment Debtor.

Date

Mathew S. Sandy, Judge
Tippecanoe Superior Court No. 4

COPY: Garnishee Defendant Judgment Debtor Judgment Creditor Attorney _____