

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

vs. Case No. _____

Judgment Debtor name Judgment Debtor
Judgment Debtor address

Garnishee name Garnishee
Garnishee's address
Garnishee's county
{Garnishee's fax phone number (if known)}
{Garnishee's e-mail address (if known)}

Pursuant to Chapter 61 of
Kansas Statutes Annotated

Type of Service Requested: _____ by _____

ORDER TO PAY MONEY TO JUDGMENT CREDITOR

With regard to the Order of Garnishment dated _____, _____, the Garnishee, _____, is hereby ordered to pay to the judgment creditor the sum of \$_____. Said Garnishee shall be discharged from liability to the defendant for money so paid. If the amount to be paid is less than the amount the Garnishee is holding pursuant to the garnishment, the Garnishee shall promptly release the balance to the defendant.

The garnishee shall make its check payable to and mail to:

Dated: _____.

Signature, Judge

By my signature below, I approve this Order and certify that a notice was sent to the judgment debtor pursuant to K.S.A. 61-3508(a).

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.}