

ONTARIO
SUPERIOR COURT OF JUSTICE

BETWEEN:

NAME OF YOUR MUNICIPALITY

Creditor

- and -

D. Fendant

Debtor

AFFIDAVIT

I, Your Name, of the City / Township of ?, in the Name of your Municipality make oath and say as follows:

1. I am a Your Title in the Finance Department of the creditor in this action and as such have knowledge of the matters to which I hereinafter depose.
2. Write a blurb regarding the judgment, how much has been paid, balance, etc:
Example: Judgment was recovered against the debtor in the Ontario Court of Justice on the 2nd day of December 2018 in the amount of \$26,397.82. The post-judgment interest on this amount, calculated ($\$26,397.82 \times 2\% / 365 \text{ days} = \$1.45/\text{day} \times 69 \text{ days} = \100.05) at the rate of 2% per annum from the date of judgment to today's date, is \$100.05. The creditor has incurred costs to date in the amount of \$385.00. The total amount owing to the creditor as of today's date is \$26,882.87.
3. No payments have been received on account of the judgment.
4. The address of the debtor is 123 Fine St, City, Province, Postal Code.
5. We have reason to believe that Name of Defendant's Bank, Address, City, Province, Postal Code, is indebted to the debtor, for the reason of the debtor holds accounts at Name of Defendant's Bank. OR
We have reason to believe that Name of Defendant's Employer, Address, City, Province, Postal Code, is indebted to the debtor, for the reason of payment of wages.
6. This affidavit is made in support of an application for the issue of a Notice of Garnishment and for no improper purpose.

SWORN BEFORE ME at your City / Town)

Name of your Municipality)

This day of February , 2019)

Your Name

A Commissioner, etc.

NAME OF YOUR MUNICIPALITY v. D. DEFENDANT

Court File No. 94019/15

ONTARIO
SUPERIOR COURT OF JUSTICE

Action commenced at Court Name

AFFIDAVIT

Name of Manager of Collections/Court

Name of Your Municipality

Municipality Address

City, Province

Postal Code

Telephone: (905) xxx-xxxx

Facsimile: (905) xxx-xxxx

Agent for the Creditor