

GARNISHEE'S ANSWER

Commonwealth of Virginia

VA. CODE § 8.01-515

TO THE GARNISHEE:

Please do not make checks payable to the Court.

1. Make checks payable for monies withheld on garnishments to Judgment Creditor (plaintiff)
2. Use this form for your answer/response.
3. Please record the **Case Number and Return/Hearing Date** on all checks and answers to be submitted to the Court.
4. Please mail checks or responses to the Court listed on the Garnishment.

Enclosed is a check made payable to the within-named judgment creditor for \$, which is the amount withheld from the judgment debtor.

The garnishee holds no money or other property of the judgment debtor.

The judgment debtor was not employed by the Garnishee during the period from the service of the summons until the return date.

The debtor's "disposable earnings" are less than the amount statutorily exempt from garnishment.

The judgment debtor's correct Social Security number is not shown on the summons, and the judgment debtor's name and address as shown on the garnishment summons do not match the name and current address of any employee as shown on the current payroll records of the garnishee.

The garnishee is currently deducting the maximum amount for an existing summons:

DATED: _____ RETURN DATE: _____ FROM: _____ COURT

The judgment debtor has filed a bankruptcy petition.

.....
DATE

SIGNATURE

.....
(PRINT OR TYPE) NAME AND TITLE OF PERSON SIGNING THIS ANSWER

RETURN DATE

CASE NO.

.....
JUDGMENT CREDITOR

V.

.....
JUDGMENT DEBTOR

.....
GARNISHEE

GARNISHEE'S ANSWER

ATTORNEY FOR GARNISHEE