

**Supreme Court of Prince Edward Island  
Small Claims Section**

**Garnishee's Statement  
Form 20F**

[Claim No]

**Plaintiff No. 1**

**Plaintiff No. 2 (if applicable)**

Full name	Full Name
Address for Service	Address for Service
Phone No.	Phone No.
Fax No. (If any)	Fax No. (If any)
Plaintiff's Lawyer/Agent (Full Name)	Plaintiff's Lawyer/Agent (Full Name)
Lawyer/Agent's Address for Service	Lawyer/Agent's Address for Service
Lawyer/Agent's Phone No.	Lawyer/Agent's Phone No.
Fax No. (If any)	Fax No. (If any)
E-Mail Address (Optional)	E-Mail Address (Optional)

**Defendant No. 1**

**Defendant No. 2 (if applicable)**

Full name	Full Name
Address for Service	Address for Service
Phone No.	Phone No.
Fax No. (If any)	Fax No. (If any)
Defendant's Lawyer/Agent (Full Name)	Defendant's Lawyer/Agent (Full Name)
Lawyer/Agent's Address for Service	Lawyer/Agent's Address for Service
Lawyer/Agent's Phone No.	Lawyer/Agent's Phone No.
Fax No. (If any)	Fax No. (If any)
E-Mail Address (Optional)	E-Mail Address (Optional)

[Claim No]

A Notice of Garnishment was issued on \_\_\_\_\_, 20\_\_\_\_, naming me/us as garnishee.

\_\_\_\_\_ **I/WE DO NOT OWE** and do not expect to owe to the debtor the amount set out in the Notice of Garnishment for the following reason(s):

- \_\_\_\_\_ The debtor has never worked for me/us.
- \_\_\_\_\_ The debtor stopped working for me/us permanently on \_\_\_\_\_, 20\_\_\_\_\_.
- \_\_\_\_\_ I/We owed the debtor money and paid it in full on \_\_\_\_\_, 20\_\_\_\_\_.
- \_\_\_\_\_ I/We do not hold any money in trust for, or to the credit of, the debtor.
- \_\_\_\_\_ Other:

\_\_\_\_\_  
(specify)

\_\_\_\_\_ **I/WE OWE** or will owe the debtor (or the debtor and one or more co-owners), wages or periodic payments based on the terms explained below:

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

\_\_\_\_\_ **I/WE OWE** or will owe the debtor (or the debtor and one or more co-owners), a lump sum of \$ \_\_\_\_\_, payable on \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_ **I/WE are not making a payment at this time** because the debtor stopped working for me/us temporarily on \_\_\_\_\_, 20\_\_\_\_, and is expected to return on \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_ **I/WE are making payment of less than** the amount stated because the debt is owed to the debtor and to one or more co-owners, or for another reason explained below:

\_\_\_\_\_  
(Identify the amount(s) and percentage owed to the debtor and each co-owner)

Co-owner(s) of the debt: \_\_\_\_\_  
(Full legal name(s))

\_\_\_\_\_  
(Address (street & number, unit, municipality, province))

[Claim No]

\_\_\_\_\_ I/WE are not making a payment at this time or are making a payment of less than the amount stated because I/we have been served with other notice(s) of garnishment against the debtor. (Provide details below.)

Name of creditor	Name of issuing court	Location of court of Sheriff's Office where payment is currently being made	Date Notice of Garnishment received
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

\_\_\_\_\_ I/WE WILL dispute the garnishment by completing and serving a Notice of Garnishment Hearing (Form 20Q) on the creditor, debtor and co-owner(s) of the debt (if any) and any other interested person, and filing it with the clerk of the court.

\_\_\_\_\_,20\_\_\_\_\_

\_\_\_\_\_  
(Signature of garnishee or representative)

\_\_\_\_\_  
(Full legal name of garnishee)

**NOTICE TO GARNISHEE:** The garnishee must serve a copy of the Garnishee's Statement on the creditor and the debtor and file it with the court.

**NOTE TO CREDITOR:** A creditor who is served with a Garnishee's Statement must send it to the co-owners of the debt, if any, together with a Notice to Co-owner of Debt (Form 20G). To obtain forms and self-help materials, attend the nearest Small Claims Court or access the following website: [www.gov.pe.ca](http://www.gov.pe.ca)