

**INTENT TO LIEN LETTER**

To: \_\_\_\_\_

From: \_\_\_\_\_

**RE: Notice of Intent to File a Lien**

The undersigned provides this letter as a formal notice of intent to file a lien against the vessel described herein due to unpaid charges for labor, materials, and/or services rendered. This notice is delivered in accordance with applicable United States maritime and state lien laws.

**Vessel Identification:**

Vessel Name: \_\_\_\_\_

Make/Model: \_\_\_\_\_

Year of Manufacture: \_\_\_\_\_

Hull Identification Number (HIN): \_\_\_\_\_

**Owner Information:**

Owner Name: \_\_\_\_\_

Owner Address: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

**Service Provider Information:**

Company Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

**Description of Services, Materials, and Charges:**

**Total Amount Due:** \_\_\_\_\_

**USD**

The undersigned hereby reserves all rights to file a lien against the above-described vessel for the unpaid charges described herein pursuant to applicable federal and state maritime lien laws.

This notice is provided without waiver or relinquishment of any other rights or remedies available under law or contract. Please contact the undersigned promptly to discuss payment arrangements.

Failure to remit payment or reach an agreement may result in the immediate filing of a lien and legal action to enforce rights and recover amounts owed, including interest, attorneys' fees, and costs.

This letter is intended to comply with all applicable United States lien statutes and regulations, including but not limited to the Maritime Lien Act and relevant state laws.

**SERVICE PROVIDER SIGNATURE**

**VESSEL OWNER SIGNATURE**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

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