

# Debt Inquiry Letter

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Collection Agency Name]

[Collection Agency Address]

[City, State, Zip Code]

Subject: Inquiry Regarding Collection Account

Dear [Collection Agency Name],

I am writing to inquire about the collection account referenced by account number [Account Number]. I would like to request more information about this debt, including the original creditor, the amount owed, and any relevant documentation pertaining to this account.

As per my rights under the Fair Debt Collection Practices Act, I would appreciate your prompt attention to my inquiry. Please provide detailed information regarding this account so I can better understand my obligations.

If you require any further information from my side to facilitate this request, please do not hesitate to contact me at the above phone number or email address.

Thank you for your assistance in this matter.

Sincerely,

[Your Name]