

# Debt Inquiry Response

Date: [Insert Date]

To: [Insert Debtor's Name]

Address: [Insert Debtor's Address]

Dear [Debtor's Name],

Thank you for your inquiry regarding the debt associated with your account number [Insert Account Number]. We appreciate your patience as we conduct a thorough review of your case.

Please be advised that your inquiry is currently under review, and we are working diligently to gather all necessary information. This process may take some time, but we assure you that we will keep you updated on any developments.

In the meantime, if you have any further questions or require additional assistance, do not hesitate to reach out to us at [Insert Contact Information].

Thank you for your understanding.

Sincerely,

[Insert Your Name]

[Insert Your Title]

[Insert Company Name]

[Insert Company Contact Information]