

Inquiry Regarding Debt Fairness Doctrine Compliance

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email]

[Your Phone Number]

[Recipient's Name]

[Recipient's Title]

[Company/Organization Name]

[Company Address]

[City, State, Zip Code]

Dear [Recipient's Name],

I am writing to inquire about your organization's compliance with the Debt Fairness Doctrine. As a concerned [individual/consumer advocate/organization], I believe it is essential for all entities involved in debt collection and management to adhere to the principles outlined in this doctrine.

Could you please provide information regarding the measures your organization has implemented to ensure that your debt collection practices are fair and transparent? Specifically, I am interested in:

- Your policies for evaluating debt repayment terms.
- Processes for disputing debts and ensuring accuracy in records.
- Training provided to staff on fair debt collection practices.
- Complaint resolution mechanisms available to consumers.

Thank you for your attention to this important matter. I look forward to your prompt response.

Sincerely,

[Your Name]