

[Your Name]
[Your Address]
[City, State, Zip Code]
[Email Address]
[Phone Number]
[Date]

[Recipient's Name]
[Company Name]
[Company Address]
[City, State, Zip Code]

Dear [Recipient's Name],

I am writing to formally request an escalation regarding the outstanding matter of debt compensation resolution concerning my account [Account Number]. Despite multiple attempts to resolve this issue through standard procedures, I have not received a satisfactory response.

Details of previous correspondence are as follows:

- Date: [Date of Correspondence] - Brief description
- Date: [Date of Correspondence] - Brief description
- Date: [Date of Correspondence] - Brief description

Given the circumstances, I would appreciate your prompt attention to this matter and would like to escalate it in order to reach a fair resolution. I believe that my request for compensation is justified and should be addressed without further delay.

Please let me know the next steps in this escalation process and I look forward to your prompt response.

Thank you for your attention to this matter.

Sincerely,
[Your Name]