

# Appeal Letter for Ceasing Debt Collection Efforts

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

Debt Collector's Name  
Company Name  
Address  
City, State, Zip Code

Dear [Debt Collector's Name],

I am writing to formally dispute the validity of the debt referenced in your recent correspondence regarding account number [Account Number]. I believe that there has been a mistake, and I kindly request that you cease all collection efforts until this matter has been resolved.

According to the Fair Debt Collection Practices Act, I have the right to challenge the validity of this debt. Please provide me with documentation that verifies the debt's legitimacy and the details of the original creditor.

Additionally, I request that you cease any further communication regarding this debt until the verification process is completed. I expect to receive a response within 30 days of your receipt of this letter.

Thank you for your prompt attention to this matter.

Sincerely,  
[Your Signature (if sending a hard copy)]  
[Your Printed Name]