

# Debt Collection Efforts Notification

Date: [Insert Date]

To: [Debtor's Name]

Address: [Debtor's Address]

Dear [Debtor's Name],

We are writing to inform you that we are implementing an immediate pause on all debt collection efforts related to your account with us. This decision will remain in effect until further notice.

We understand that circumstances can change, and we want to ensure that any actions we take are fair and appropriate. During this pause, we encourage you to reach out to us if you have any questions or if there is any information you would like to share regarding your situation.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Company Name]

[Contact Information]