

Immediate Stop to Debt Collection Procedures Demand

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Debt Collector's Name]

[Debt Collection Agency's Name]

[Agency's Address]

[City, State, Zip Code]

Subject: Demand for Immediate Cessation of Debt Collection Activities

Dear [Debt Collector's Name],

I am writing to formally request the immediate cessation of all debt collection procedures regarding account number [Insert Account Number]. Your agency has been attempting to collect a debt that I believe is [disputed/discharged/invalid] for the following reasons: [Briefly state your reasons].

Under the Fair Debt Collection Practices Act, I am asserting my right to dispute this debt and request that you provide validation. Therefore, please cease all collection activities until this matter is resolved.

Moreover, I request that you refrain from contacting me in any manner until you validate the debt in question. Should you fail to comply with this request, I will consider taking further actions including filing a complaint with the Consumer Financial Protection Bureau.

Thank you for your immediate attention to this matter. I look forward to your swift confirmation of the cessation of these debt collection efforts.

Sincerely,

[Your Name]