Instant Demand for Suspension of Debt Collection Actions

[Your Name]

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

[Date]

[Debt Collector's Name]

[Debt Collection Agency's Name] [Agency Address] [City, State, Zip Code]

Subject: Demand for Suspension of Debt Collection Actions

Dear [Debt Collector's Name],

I am writing to formally request an immediate suspension of all debt collection actions regarding my account, referenced under account number [Account Number]. As per the Fair Debt Collection Practices Act, I am exercising my right to dispute this debt.

I request that you cease any further communication and collection efforts until this matter is resolved. I expect a written confirmation of the suspension of all activities within 30 days from the date of this letter.

Your prompt attention to this matter is appreciated. Thank you for your cooperation.

Sincerely,

[Your Name]