

# Response to Debt Collection Notice

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, ZIP Code]

[Your Email Address]

[Your Phone Number]

[Debt Collector's Name]

[Debt Collection Agency Name]

[Agency Address]

[City, State, ZIP Code]

Dear [Debt Collector's Name],

I am writing in response to your letter dated [insert date of the collection notice] regarding the debt for furniture allegedly owed. I would like to clarify a few points about this situation.

Firstly, I would like to request verification of this debt in accordance with the Fair Debt Collection Practices Act. Please provide me with the following:

- The amount of the debt
- The name of the original creditor
- Proof of my responsibility for the debt

Until I receive this information, I will not make any payments or assume the validity of the debt.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

[Your Name]