

# Response to Collection Agency

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

Collection Agency Name  
Collection Agency Address  
City, State, Zip Code

Dear [Collector's Name],

I am writing in response to your recent communication regarding the alleged debt associated with my account. I would like to address the aggressive tactics employed by your agency, which I find to be both inappropriate and unwarranted.

First, I request validation of this debt as per the Fair Debt Collection Practices Act. Please provide documentation verifying that I owe the amount you have stated.

Additionally, I must inform you that I do not appreciate the aggressive nature of your recent communications. I expect that all future correspondence shall remain respectful and within the confines of the law.

Thank you for your attention to this matter. I look forward to your prompt response with the requested validation.

Sincerely,  
[Your Name]