

Response to Debt Collection Agency

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, ZIP Code]

[Your Email Address]

[Your Phone Number]

[Debt Collection Agency Name]

[Agency Address]

[City, State, ZIP Code]

Dear [Collection Agency Name or Contact Person],

I am writing in response to your recent correspondence dated [Insert Date of the Letter Received], regarding the alleged debt with account number [Insert Account Number].

First and foremost, I would like to request verification of this debt in accordance with the Fair Debt Collection Practices Act (FDCPA). Please provide me with the full details of the debt, including the original creditor's name, the amount owed, and any documentation that supports your claim.

Additionally, I would like to inform you that until the debt is verified, I do not acknowledge any responsibility for this debt. Furthermore, please cease any further collection activities until I receive the requested verification.

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

Sincerely,

[Your Name]