

Fecha

Escriba Su Nombre

Escriba Su Direccion

Debt Collector ( Nombre de la Collection Agency)

Address ( La direccion de ellos – viene en las cartas que le envian)

Re: Collection Account # ( Escriba el numero que ellos tienen para su centa)

To Whom It May Concern,

I am sending this letter to you in response to a collection notice I received from you on (Fecha de cuando recibio la carta ). Be advised, this is not a refusal to pay, but validation is requested. I respectfully request that your office provide me with competent evidence that I have any legal obligation to pay you.

Please provide me with the following:

Provide a statement which matches the balance being claimed

Provide a list of charges that total the amount claim in your original letter

Identify the original creditor

If your offices have reported inaccurate information to any of the three major Credit Bureau's (Equifax, Experian or TransUnion), said action might constitute fraud. Due to this fact, if any negative mark is found on any of my credit reports by your company or the company that you represent I will not hesitate in bringing legal action against you.

I would also like to request, in writing, that no telephone contact be made by your offices to my home or to my place of employment. If your offices attempt telephone communication with me, including but not limited to computer generated calls or correspondence sent to any third parties, it will be considered harassment and I will have no choice but to file suit. All future communications with me MUST be done in writing and sent to the address noted in this letter.

Regards,

Firme Aca