

(This validation of debt letter would be sent to a collection agency or debt collector asking them to send you valid proof of a debt...)

Date

Your Name & Address

Collection Agency Name & Address

Re: Account Number

Please be advised that I have received your correspondence. This is not a refusal to pay or a cease notice, but a notice that your claim of monies owed is disputed. According to the FDCPA you must...

CONTACT US TODAY!
To Receive Your FREE Copy of the Full Template Letter



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