

DEBT COLLECTOR DO NOT CONTACT ME FORM
SAMPLE LETTER

(Your Name)
(Your return address)

Date

Dear (debt Collector Name):

I am responding to your contact about a debt you are attempting to collect. You contacted me by (phone/mail), on (date) and identified the debt as (any information they gave you about the debt).

Please stop all communications with me and with this address about this debt.

Record that I dispute having any obligation for this debt. If you forward or return this debt to another company, please indicate to them that it is disputed. If you report it to a credit bureau (or have already done so), also report that the debt is disputed.

Thank you for your cooperation.

Sincerely,

(Your name)