

Date: _____

To: LAWFIRM / COLLECTION AGENCY

From: Your Name
Address

RE: Notice of Failure to Validate Debt

On DATE I sent you written notice that I disputed the above referenced debt, and requested validation of the debt in accordance with the provisions of the Fair Debt Collections Practices Act, 15 USC 1692g §809(b). In response, you have provided only computer generated reports of transactions which may not be accurate. You have not provided a signed contract showing my liability by corresponding my Social Security number with my signature.

Therefore, I am resending a copy of my original notice of dispute.

Please be aware that due to your failure to validate this alleged debt, it is uncollectible, and all collection activity must cease immediately. In addition, your firm should report to the credit bureaus that I am not liable for the debt, and any information on my credit report relating to this debt should be removed in a timely manner.

Please note that any continued collection activity or negative credit reporting in relation to this debt will result in my filing a lawsuit against your firm for violation of the Fair Debt Collections Practices Act and the Fair Credit Reporting Act.

Your prompt attention to this matter is appreciated.

Sincerely,

Your Name