Creditor's name: Creditor's address:

Date:

Your name: Your address:

RE: Cease and Desist Collection attempts regarding account number Dear Creditor:

Someone from your company contacted me about a debt. Please cease and desist from contacting me or my family by telephone at home, or at work, about this or any related matter.

Additionally, in accordance with the Fair Debt Collection Practices Act I am requesting the following information:

1. How you calculate the money you say I owe.
2. Copies of the papers where I agreed to pay what you say I owe.
3. The name of the original creditor.
4. Demonstrate that you are licensed in my state, and provide this license number to me.

Please provide this letter to the company for whom you are collecting so that they have notice of my demand. This letter is not an acknowledgment that I owe you money.

If you do not stop immediately, I may be forced to take legal action.

Sincerely,

Your signature:

Print your name: