(**Today’s Date**)

(**Your Name**)

(**Your Address**)

Subject: Cease and Desist - Debt Collection Contact

Dear (**Creditor/Collection Companies Name**),

This letter serves as notice to you and your company to immediately cease-and-desist all contact and communication with me regarding the collection of an alleged debt and all related matters. I received the following on or around (**Date of Collection Contact**):

☐ a telephone call ☐ numerous telephone calls and messages in one day

☐ a letter ☐ numerous calls on the home, cell, or work phone

☐ an email ☐ other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

You claim that I owe debt in the amount of (**Debt Amount**) to (**Name of Creditor and Account Number**). I do not owe this debt, and I dispute this claim.

Pursuant to the Fair Debt Collection Practices Act, 15 U.S.C. Section 1692, I demand that you and your company terminate all further contact with me including but not limited to communication via telephone, mail correspondence, electronic mail, or facsimile. Your actions to collect debt from me are: (**Check all that apply**)

[ ]  embarrassing [ ]  harassing [ ]  aggressive [ ]  deceitful [ ]  threatening

[ ]  causing emotional and physical duress [ ]  causing undue stress

[ ]  other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

If you continue to contact me other than to notify me that you are ending communication or that you are taking other legal action to collect the debt, I will be forced to take legal action against you for violation of the Fair Debt Collection Practices Act and will seek all available damages and remedies.

Sincerely,

(**Your Name**)
(**Your Address and Contact Information**)