

## Written Demand to Consumer Debtor

RE: Claimant: \_\_\_\_\_

Amount: \_\_\_\_\_

Our File No. \_\_\_\_\_

The above named claimant has retained our office to collect their claim against you. Please send the amount indicated above to our office, or contact us at the above telephone number to discuss a resolution of this matter.

Despite this demand, you have the right to dispute their claim. However, unless you notify us, in writing, within thirty days after receipt of this letter that the debt, or any portion thereof, is disputed, we will obtain verification of the debt or a copy of the judgment against you, if any, and a copy of such verification or judgment will be mailed to you.

Also, upon your written request within thirty days, we will provide you with the name and address of the original creditor if different from the current creditor.

**THIS LETTER IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

Yours truly,