

Today's Date

Your Name
Your Address

Collector's Name
Collector's Address

Dear Collector,

On {insert date of initial dispute letter} I sent you a letter disputing the alleged debt. This letter is a follow up to that first letter.

I must remind you that in my previous letter I requested the following information:

- (1) proof that you own the debt and/or are authorized to collect this debt on behalf of the current owner;
- (2) proof that the debt was actually incurred by me with respect to the original creditor;
- (3) a copy of any judgment (if applicable);
- (4) proof that you are licensed to collect debts in (insert name of your state)

As of this date, I have not received a response to my requests. For your convenience, please find enclosed a copy of my previous letter and a copy of the certified mail receipt/return receipt.

Please be aware that I will continue to document all attempts to communicate with me with respect to the alleged debt, and that any further such attempts will constitute a violation of the FDCPA. I will not hesitate to report violations of the law to my State Attorney General, the Federal Trade Commission and the national Better Business Bureau.

Signature here
Your Printed Name