

[Your Name]  
[Your Address]  
[City, State, Zip Code]  
[Your Phone Number]  
[Your Email Address]

[Date]

[Debt Collector Name]  
[Debt Collector Address]  
[City, State, Zip Code]

**RE: Notice of Debt Dispute Status - Account Number: [Your Account Number]**

To Whom It May Concern,

I am writing to formally follow up on the status of my dispute regarding the above-referenced account, which I submitted to your office on [Date of Original Dispute Letter].

As of today, [Current Date], I have not received a formal response or the required verification documentation regarding this debt. Under the Fair Debt Collection Practices Act (FDCPA), you are required to cease collection activities until you provide sufficient validation of the debt.

Please provide a written update regarding the status of this investigation. Specifically, I am requesting:

- The current status of your internal investigation.
- Verification of the debt, including the original contract or statement.
- A statement confirming that the debt has been marked as "disputed" with all credit reporting agencies.

If you have concluded that the debt is invalid or if you are unable to provide verification, I request that you delete this entry from my credit report immediately and provide written confirmation that the matter is closed.

I look forward to receiving your response within [Number, e.g., 15] days of receipt of this letter.

Sincerely,

[Your Signature]

[Your Printed Name]