

[Your Name]
[Your Address]
[City, State, Zip Code]
[Your Account Number]

[Date]

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

RE: Status Update Request for Disputed Debt - [Account Number]

Dear [Name of Debt Collector or Agency Name],

I am writing to request a formal status update regarding the dispute I filed on [Date of Original Dispute Letter] concerning the debt referenced above.

According to my records, I previously notified your office that I dispute the validity of this debt. Under the Fair Debt Collection Practices Act (FDCPA), you are required to verify the debt and provide documentation if the dispute was received within the 30-day validation period. Furthermore, if you have reported this debt to credit bureaus, it must be marked as "disputed."

Please provide a written response within [Number, e.g., 15] days confirming the following:

- The current status of your investigation into this dispute.
- Whether the debt has been verified with the original creditor.
- Confirmation that all credit reporting agencies have been notified that this account is in dispute.

If you have been unable to verify this debt, I request that you cease all collection efforts and remove any associated entries from my credit report immediately.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Signature]

[Your Printed Name]