

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

[Date]

[Consumer Name]
[Consumer Address]
[City, State, Zip Code]

RE: Acknowledgment of Dispute Regarding Debt Assignment

Account Number: [Account Number]

Reference Number: [Reference Number]

Dear [Consumer Name],

We are writing to acknowledge receipt of your notice dated [Date of Consumer's Letter], in which you dispute the assignment of the above-referenced debt to [Your Company Name / Current Creditor].

We take your concerns seriously and have formally marked this account as "Disputed" in our internal records. We are currently conducting a thorough investigation into the chain of title and the validity of the assignment documentation associated with this account.

During this review period, all collection activities regarding this account will be suspended. We are requesting the necessary verification documents from the original creditor, [Original Creditor Name], to confirm that the debt was legally and properly assigned.

We anticipate completing our investigation within [Number, e.g., 30] days. Once the review is complete, we will provide you with a written response, which will include any supporting documentation found regarding the ownership and assignment of the debt.

If you have any additional information or documentation that may assist us in this investigation, please forward it to our office at your earliest convenience.

Sincerely,

[Your Name/Signature]
[Your Job Title]
[Your Company Name]