[Date]

[Debtor Name]
[Address Line 1]
[Address Line 2]

RE: Resumption of Collection Activity - Account Number: [Account Number]

Dear [Debtor Name],

This letter is in response to your recent dispute regarding the assignment of your debt. We have completed a comprehensive review of your account and the documentation related to the transfer of ownership from [Original Creditor Name] to [Current Creditor Name].

Based on our review, we have verified that the debt was legally assigned and that our records accurately reflect your liability. Please find the enclosed copies of the following documents as proof of the assignment and the validity of the debt:

- [Document Name, e.g., Notice of Assignment]
- [Document Name, e.g., Final Billing Statement from Original Creditor]
- [Document Name, e.g., Signed Agreement/Contract]

As the dispute has been investigated and the debt validated, collection activities regarding this account will now resume. The current balance due is $[Amount].

We request that you remit payment in full or contact our office by [Date] to establish a payment arrangement. Failure to resolve this matter may result in further collection actions.

Payment can be made via the following methods:

[Insert Payment Methods/Portal Link]

If you have any questions regarding this verification, please contact us at [Phone Number].

Sincerely,

[Your Name/Department]
[Company Name]
[Phone Number]