

[Date]

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

RE: Account Number: [Account Number]
Creditor: [Original Creditor Name]

Dear [Consumer Name],

This letter serves as formal acknowledgment of your request, received on [Date Request Received], for [Debt Collection Agency Name] to cease all further communication with you regarding the above-referenced account.

In accordance with the Fair Debt Collection Practices Act (FDCPA), 15 U.S.C. § 1692c(c), we are notifying you of the following:

- Our efforts to communicate with you regarding the collection of this debt will cease immediately.
- We may notify you if we or the creditor intend to invoke specific specified remedies which are ordinarily invoked by such debt collector or creditor.
- We may notify you that our further efforts are being terminated.

Please note that while active collection communication has ceased, this does not waive the creditor's rights regarding the underlying debt, and legal actions or credit reporting updates may still occur as permitted by law.

If you have any questions regarding this acknowledgment, you may contact us in writing at the address below.

Sincerely,

[Name of Representative/Department]
[Debt Collection Agency Name]
[Agency Address]
[Agency Phone Number]

This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.