

**NOTICE TO CREDITOR PURSUANT TO FD CPA TO CEASE COMMUNICATION, AND  
DISPUTE OF DEBT**

From: \_\_\_\_\_

To: \_\_\_\_\_

Re: Account No.: \_\_\_\_\_

To Whom It May Concern:

In accordance with the federal Fair Debt Collections Practices Act 15 USC § 1692 et seq. and California Civil Code §§ 1788.10 to .17 this is my formal written notice to you to please cease all further communications with me except to notify me: i) that collection efforts have ceased, ii) that you intend to invoke a specific remedy.

This letter shall also serve as written notice that the above referenced debt is disputed, and that validation of the debt or a copy of a judgment, if any, should be provided to me within 30 days of your receipt of this request. Specifically, I request copies of any documentation establishing the debt, such as a credit contract and sales receipts bearing my signature.

Sincerely,

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_