

<Date>

<Borrower's Name>

<Borrower's Address>

<City, State, Zip Code>

To,

<Collection Department>

<Address>

<City, State, Zip>

<Original Creditor's Name>

<Original Creditor's Address>

<Name of Car Dealer (Original Seller)>

<Address of Car Dealer>

Subject: Account No. (Collection Agency), Account No. (Original Creditor)

<Car Make>

<Model>

<Vehicle Identification Number>

To,

Whom It May Concern

*This letter is being written concerning the above-listed transactions and accounts.*

*The Original Creditor has repossessed the aforementioned vehicle in the State of <State Name where the borrower lives> dated <Date> and was resold on <Date>.*

*Kindly send me proof of commercially reasonable manner and legal notices of the resale of the above-mentioned vehicle.*

*In case no such evidence is sent within two weeks from the receipt date of this notice, the alleged deficiency claimed will be regarded null and void. Also, any continued reporting of the invalid claim on my credit reports or continued collection will be regarded as a violation of the <Act Name> act.*

*Plus, if you do not comply with my above requests severally or singularly, I will have the right to claim for damages against all involved parties under the applicable statutes.*

*Sincerely,*

*<Signature of the Borrower>*