

Request to Stop Debt Collection Activities As I am Not the Debtor

Please complete the form and send to the collection agency. It is best to keep a copy for your records and proof that the form has been sent (fax receipt, registered letter, receipt etc.)

1. Print clearly, using black or blue ink.
2. Provide as much information as possible.

A.) Contact Information

Full Name _____

Home Phone (with area code) _____

Street Address (optional) _____

Mailing Address (if different, optional) _____

City (optional) _____

Postal Code (optional) _____

B.) Collection Agency Name

Collection Agency Name _____

Collector Name(s) _____

City Agency is Located In _____

Phone Number (including extension) _____

Person At Collection Agency Who I Have Contacted About Problem: (If Applicable) _____

C.) Request to Stop Debt Collection Activities

Name of Debtor Agency is Trying to Contact: _____

Pursuant to section 120 of the *Business Practices and Consumer Protection Act*, which states: "A collector must not (b) collect or attempt to collect money from a person who is not liable for the debt, or (c) if a person has informed the collector that the person is not the debtor, continue to communicate with that person unless the collector first makes all reasonable efforts to ensure that the person is in fact the debtor."

I am requesting that you cease all contact with me about a debt owed to you by _____.

This person does not live at this address and cannot be reached at this phone number.

Signature _____ Date _____

This communication is provided solely for the purposes of Section 116(4) of the Business Practices and Consumer Protection Act and no other and does not constitute an acknowledgement of the debt described above.