

[Debt Collector Name]  
[Debt Collectors Address]

[Date]

Dear [Debt Collector Name]

**[Account Reference]**

I do not acknowledge nor am I aware of any debt to your company and therefore require you to supply the following documentation before I can correspond further on this matter.

- 1) A true copy of the alleged agreement you refer to. I enclose a £1 postal order in payment of the statutory fee, PO Serial Number \_\_\_\_\_
- 2) A signed true copy of the deed of assignment of the above referenced agreement that you allege exists.

Failure to comply is a criminal offence under consumer legislation and may result in a report being submitted to the relevant statutory authorities.

Yours truly,

[Your Name]  
[Your Address]