

**FDCPA Questionnaire**

Please provide us with as much detail as possible for each debt collector so that we can further assess your situation. This will allow us to see how strong your case is. If you have any questions about any part of this questionnaire, please give us a call

**\*\*It is very important that you attach any additional documents (call logs, letters to and from the debt collector, copies of your credit report showing the debt, etc.) along with this questionnaire so that we can evaluate your inquiry entirely, otherwise it will delay the process.**

YOUR NAME \_\_\_\_\_ DATE \_\_\_\_\_

BEST CONTACT NUMBER & EMAIL \_\_\_\_\_

ADDRESS \_\_\_\_\_

1) What is the name of the debt collection company?

**Who is the original creditor?**

2) When was the first contact from this debt collector about this debt?

**Was it by mail or a phone call?**

3) Please list the dates of all calls or your best guess. **(It is important to keep a call log of all collection calls, from whom, phone numbers, what was said, date, name of person calling, from this point forward.)**

4) How many calls on average per day, per week, or per month from the debt collector?

5) Any calls before 8:00 AM or after 9:00 PM? If yes, please list the dates of the calls.

6) During the phone conversation, what was said? (Please be as detailed as possible)

**Has the collector harassed, cursed, or was derogatory in their calls to you? If yes, what was the approximate date?**

7) During the phone conversation or messages, did the debt collector advise you that he was a debt collector?

8) In the first contact (letter or phone) or w/in 5 days of the first contact, did you receive a notice, whether it was verbal or in writing, that you had 30 days to dispute the debt, and that if you asked in writing that the collector validate the debt, they would do so?

**\*\*We will need to see any letters that you received or sent to the collector\*\***

9) Do you have any recordings of the calls or messages?

10) When was the last payment you made on this debt?

11) Has the collector contacted anyone else (friends, neighbors, family, or employers) about this debt other than you?

**And if so, what was said and did they tell this third party this was about a debt or that they were a debt collector?**

12) Has the debt collector contacted you at work AFTER you told him or her not to? If so, what was the approximate date?

13) What threats has the collector made to try to get you to pay the debt off?

**If there was a threat of any legal action towards you, what was the date of this threat?**

14) Is this debt on your credit report?

15) Have you ever written the collector and advised that you disputed the debt?

**At any time, if you discover the collector has reported the debt to on your credit and you notify them in writing by certified mail, that the debt is disputed, the collector must report the debt as disputed on your credit. Within 30 days of your letter, check your credit report and if the debt is still being reported as undisputed and please advise us.**

**Please list any additional information that we should know regarding this debt collector:**

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