Debt Relief Order: Stop Asking for Payment

Insolvency Act 1986 s.251G

YOUR NAME
[YOUR FULL NAME]

YOUR ADDRESS
[YOUR ADDRESS]

DATE
[DATE]

THEIR NAME / COMPANY
[CREDITOR OR COLLECTOR NAME]

THEIR ADDRESS
[ADDRESS FROM THEIR LATEST LETTER]

ACCOUNT REFERENCE
[THE FULL REFERENCE FROM THEIR LETTER]

Dear [CREDITOR OR COLLECTOR NAME],

Debt Relief Order: please stop asking for payment

A Debt Relief Order was made in my name on [DATE THE ORDER WAS MADE], and this account is listed in it. You can check this on the Individual Insolvency Register.

Under section 251G of the Insolvency Act 1986, during the moratorium a creditor owed a listed debt has no remedy for that debt and may not start legal action for it without the court's permission.

You asked me for payment in your [LETTER, EMAIL OR CALL] of [DATE]. Please stop asking me for payment on this account, and make sure anyone acting for you does the same. You may still send statements and general correspondence.

Please reply in writing to confirm that your records have been updated.

Regards

SIGNATURE
[SIGN HERE]

PRINT NAME
[YOUR FIRST NAME]

> *Use this only once your Debt Relief Order has been made and only for a debt listed in it. England and Wales. Full explanation: therealdebtguy.com, search for Debt Relief Order.*

For information only. Not FCA regulated. Not financial or legal advice. Fill in the bracketed fields before sending.