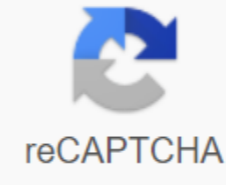




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Conditional acceptance letter debt

This blog has the specific purpose of helping you resolve any alleged debts you are being pursued for. A proven method is the Conditional Acceptance process (also known as The 3 Letter Process. I strive to provide guidance for a lawful, reasonable and, above all, an effective process in which alleged debts are recognised as non-existent. When a Debt Collection Agency (DCA) pursues a person for an alleged debt they make several claims that are designed to imbue you with a sense of obligation, and fear if you don't meet them. But if the DCA (or their affiliates) has the right to pursue claims then they must have certain lawful documents. The reality is 99% of the time they don't have these documents. Essentially what they do is fraud and misrepresentation through threat and intimidation. There are two ways they win -1: by fearing them and entering into a contract with them... and 2: by ignoring them, you do not refute their claims and thus they are legally recognized as facts in a court of law and extract even more money from you. However, by sending a series of letters (3 to be exact) you go about the process in an honorable way. A conditional acceptance is just that - you accept their claim against you on the terms that they can provide proof of claim. This will be in the form of several documents, which they invariably do not possess. A DCA will often buy the debt from the original creditor. In doing so, the original debt is paid, extinguished, it becomes a dead parrot. They pay pennies on the pound for these claims and then try to profit by harassing the alleged original debtor with threats and nasty disputes. One trick they will use is to claim that they are acting as a legitimate agent on behalf of their client, implying that their client is the original creditor... in fact, it is more likely their client is a parent company or proxy to the DCA who have purchased the debt. Either way, they are legally required to possess certain documents to act as third-party agents, or else they are literally criminal intermediaries. The 3 letter/Notice's of Conditional Acceptance process determines exactly what is the reality of making legitimate reasonable requests for evidence. If they are unable to deliver these specific characteristics in a timely manner, they enter into a tacit agreement with you – just as you would with them if you ignored their claims and demands. This allows you to put them under what is called an irrevocable Estoppel, have the allegedly recognized as invalid, and should you wish, begin to bill them according to your own fee for making vexatious and fraudulent claims against your person. This blog works according to the principle of honor. I'm not here to help people unload or act in disgrace. This is here to expose the fraud in the debt collection industry and to enable people with the knowledge to shake off their shackles. Shake. [[First names], of the family; [Last name] c/o: Address line 1 Address2 County P05T C0D3 [Date in full] CEO Name Collection Agency Name Address rule 1 Address2 County P05T C0D3 Please also C.C. for consideration of: [Other directors and managers names], NOTICE OF CONDITIONAL ACCEPTANCE Notice to agent is notice to the principal - Notice to the principal is notice to agent your reference: Dear Gentlemen, I, [Name-name: last name], declare the following to be true and correct to the best of my knowledge. This is a legal notice. Read it carefully if it means what it says. If you do not comply with this notice, you are deemed to be in compliance with my reimbursement schedule below. Don't ignore it. Thanks for your recent contact dated [Date In Full], regarding a possible liability for [££££]. I am writing to find a peaceful remedy and would like to deal with this matter in his honour. I would like to verify that any outstanding liabilities or debts relating to the above reference number are in fact legally owed to the Debt Collection Agency. I am happy to make the payment on all debts that are lawfully due by me provided that the following documentation is provided thus checking the obligation. I ask you to substantiate your claims by forwarding the following documentation: Proof that you still possess the original debt instrument. Validation of debt and proof that Debt Collection Agency (or any of its affiliated agents, parent companies, proxies, etc.) actually suffered a loss (Copy of actual accounting). Proof of your claim against me in the form of an affidavit; or an original and valid invoice, with the words Invoice/Invoice and Value at first glance, complete with signature. Copies of bilateral or three-sided contracts that create obligations for each party to be implemented are shown as such by signatures binding the parties in consultation, including each delegated instrument of novation, signed and sealed in a tripartite agreement. A fair deed of allocation (no notice of allocation - two very different legal documents) should be made available to validate your claims. This must be carried out as a deed, granted by the grantor or original creditor and indorsed by instrumental witnesses in solemn form. It may be wise to note that the following terms of a lawful agreement are: Full disclosure. Equal consideration. Lawful terms and conditions. Signatures of the parties / meeting of the spirits (companies can not sign because they have no right, or spirit, to contract if they have legal fictions). If you do not receive any of the above documents, then you are a party to a fraudulent act, therefore I reserve the right to make a full appeal through the courts it is also my understanding that the liability offered to me is in fact an offer of a one which I have a legitimate right to refuse as a contract cannot be enforced under protest and coercion and against my will. I demand that all of the above conditions be met and presented in Affidavit format sworn under oath or deposition, under penalty of perjury and on your full commercial liability. Due to the urgency and seriousness of this allegation, I will give you fourteen (14) days to respond. If I do not receive such a reply within 14 (14) days of the date of this letter that meets the above criteria, it will be considered by your consent to be a tacit agreement that the debt is insular and non-existent and that permanent legal estoppel will have been obtained. Your non-proof of claim in the form of the specific items requested above will include the tacit procurement of debt collection agency's consent to the following conditions. Debt collection agency is a third party with no first-hand knowledge of the facts of the case. Debt collection agency (or any of its affiliated agents, parent companies, proxies, etc.) does not have the legal right or legal authority to attempt to enforce the collection of the invalid claim and will not attempt to do so in the future. Debt collection agency (or one of its affiliated agents, parent companies, proxies, etc.) has no power to negatively affect the rating of [YOUR NAME IN CAPS]™ and that any negative comments to a credit reference agency will be removed. Debt collection agency (or one of its affiliated agents, parent companies, proxies, etc.) does not have the legal right and legal authority to sell the alleged liability, return it to its client and/or appoint an agent to act on its behalf in this case. CEASE AND DESIST I am requesting that all further notices be made in writing, only for that reason that you will be informed of [Date in full] under the Protection from Harassment Act 1997 to Cease and Desist all home steps, calls and texts to the addressee. In addition, you must stop & desist in any attempt to contact the family, friends, neighbors, employers or persons connected to the account holder in relation to this matter. Any further unauthorized communication (text, calls or home visits) from debt collection agency (or any of the affiliated agents, parent companies, proxies, etc.) to the above address that may or may not be answered will entail administrative costs as described in the diagram below. Should you not now comply with this notice I will report you to both Trading Standards and The Financial Conduct Authority. Please also note that continued phone calls receiving a request not to call may constitute an offence under Section 127 of the Communications Act 2003. FEE SCHEME Invalid claims on [YOUR NAME IN CAPS]™ and/or attempt to contact the Representative by post, mobile phone and/or telephone constitutes the debt collection agency's agreement with the following cost schedule: £1000 (THOUSAND POUNDS STERLING) per invalid claim in writing, nunc pro tunc, £35.00 (THIRTY FIVE POUNDS STERLING) per letter and/or message sent by recorded mail, nunc pro tunc, £150.00 (HUNDRED AND FIFTY POUNDS STERLING) per hour or portion thereof, from the time of the authorised representative, nunc tunc, £30.00 (Thirty POUNDS STERLING) per attempt to make contact by phone and/or mobile phone, nunc pro n. £150.00 (a hundred and fifty pounds STERLING) per unauthorised door-step visit, nunc pro tunc. All costs are due in Twenty One (21) days the invoice is received, as evidenced by registered delivery tracking number. Without malice or mischief, in sincerity and honor Yours sincerely By: [First Names], of the family: [Last Name]Gernachtigd agent and representative for [YOUR NAME IN CAPS]™ No Guaranteed Value, No Liability. Errors & Omissions Excepted. All rights reserved.without RECOURSE - NON-ASSUMPSIT Calls may have included Page 2 BILL [YOUR NAME IN CAPSLOCK] Number: [INSERT REFERENCE] [INSERT DATE IN FULL] c/o [ADDRESS] [ADDRESS LINE 2] [CITY] [PROVINCE] [P05T C0D3] INVOICE TO : [COMPANY NAME] [ADDRESS] [ADDRESS LINE 2] [COUNTY] [P05T C0D3] FOR: Costs incurred for services provided as a result of an invalid claim against [NAME IN CAPSLOCK], as described in Schedule of Fees date [insert date in full] and demonstrated by Recorded Delivery. DESCRIPTION RATE TOTAL £1000 (THOUSAND POUNDS STERLING) initial fee per invalid claim written, nunc pro tunc, £35.00 (THIRTY-FIVE POUNDS STERLING) per letter and/or message sent by recorded mail, nunc pro tunc, £150.00 (ONE HUNDRED AND FIFTY POUNDS STERLING) per hour or part of it, of the time of the authorised representative, nunc pro tunc, £30.00 (thirty pounds STERLING) per attempt to contact by phone and/or mobile phone, nunc pro tunc. ££150.00 (a hundred and fifty pounds STERLING) per unauthorised door-step visit, nunc pro tunc. ££ Please pay all cheques to [NAME IN CAPSLOCK] Total due in 30 days. Overdue bills may entail further costs. You may only use my name when sending the payment. Late payment of £10.00 per month. Thank you for your business. Delegate. All rights reserved. Errors & Omissions Excluded WITHOUT PREJUDICE – WITHOUT RECOURSE – NON-ASSUMPSIT NON-ASSUMPSIT

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