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Aargon collection agency phone number

a due account past is something many Americans are familiar with. If you have a debt with a creditor and cannot pay it, chances are that the debt will end up in the hands of a collecting agency. creditors hire a collection agency to collect a debt on their behalf or sell debt to the collector. the collector then tries to recover the mountains due. If you owe a debt to a collection agency, that's what you need to know to take care of it. exercise the right to obtain a free credit report. in 2003, the congress issued the fair and accurate credit transactions act (facta.) this legislation requires that experian, equifax and transunion provide free credit reports to consumers once a year. based on facta, the congress created a website specifically designed for this purpose: www.annualcreditreport.com. you can also order reports from the sites of the three offices, or by phone or by mail. read the letter sent by the collection agency. the fair debt collection practices act (fdcpa) requires debtors to provide certain information in writing, including the name and address of the debtor, the name and address of the original creditor, and the amount you owe. they are also required to inform you that they are a debt collector trying to collect a debt, and any information provided to them by you will be used for this purpose. Sometimes this is referred to as a mini-Miranda alert. sends a debt validation letter to agency that contacted you. The FD CPA sends that a debtor proves that a debtor belongs to you if you ask them to do so in writing. To protect your rights, you must do so within the first 30 days of receiving the initial contact letter of the collection agency. You need to send all correspondence by certified mail with required return receipt. The debt collector will send you proof, which may include copies of invoice statements from the original creditor, a copy of any contracts you signed or copies of receipts from purchases that were made. Until the debt is validated, the collection agency may not contact you further. Once the debt is proven to be yours, the collection activity can resume. In addition, if the collector is unable to prove that the debt belongs to you, they must cease attempts to collect and are forbidden to put that debt on your credit report. If the collection agency has already put the debt on your relationship and are unable to validate it, you have the right to contest it with the credit office to have it removed. Under the Fair Credit Reporting Act (FCRA), the position of inaccurate information on the credit report is prohibited. Decide if payment to the debtor is guaranteed. If you receive proof that the debt is valid, you can decide whether to pay the debt in full or make a settlement offer. Keep in mind, however, that many debt collectors try to collect on what industry calls zombie debt, which means debt that is the statute of limits. By law, you are not legally responsible for a debt that has passed the statute of limitations in your state, even if it belongs to you. In some states, if you agree to make a payment on a zombie debt, or make a partial payment towards it, you become legally obliged for it. Many debt collectors use this tactic to deceive consumers. Moreover, if you are sued on a zombie debt, you are in court and inform the judge that the debt is beyond the statute of limits and will be rejected. If you do not show up, the collection agency will receive a judgment against you. Write to the collection agency if you decide to take care of the debt. If you are paying the amount due in full, send an order of money or a cash check for the full amount to the collecting agency via certified mail, return receipt required. Keep a copy of your receipts. If you prefer to resolve the debt, send a written offer to the collection agency which indicates how much you are willing to pay. Also, if you want to make payment agreements with the agency, clearly indicate the amount you are able to pay and when you can make such payments. If they call after receiving this letter and try to make a verbal agreement with you on the phone, do not accept it as valid unless you also receive it in writing. If you accept your offer, make sure you receive their agreement in writing before sending your payment. For settlement offers, you want clearly specified that a partial payment establishes the debt in full, and that they will not sell the remaining balance to another collecting agency nor will come after you for it later. for payment methods, you want the dates and the amounts due clearly indicated. for payments, do not send a personal check as this gives the bill collector access to your bank account. never make a payment on the phone for three reasons: First, the collector may remove more than the amount authorized by your check account, debit card or credit card; Secondly, without an agreement in writing in advance, there is no guarantee that the collection agency will honor the payment methods that have been made; and thirdly, there is no guarantee that the collection agency will consider the debt as established and instead, it can still come after you for the whole amount. check your credit report again to make sure your debt status is updated correctly. once paid, the debt should have a zero balance and a paid collection status. If you ask in writing, some collecting agencies will agree to remove the debt from your credit report after you have paid it. are not required to do so, however, just make sure you get their agreement to remove it in writing before making any payments on the debt. if the information about your credit report is not accurate, contest with credit offices and use any written agreements you have as proof; but another reason why you should get everything in writing pay a debtor. Always check your credit report at least once a year. Warnings Never ignore a letter from a debt collector. The faster you face the situation, the better the result. be. what is aargon collection agency. aargon collection agency number. how to contact collection agency

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