

## How do you want to respond?

*Check all that apply*

**I want to dispute the debt because I think:**

- This is not my debt.
- The amount is wrong.
- Other (please describe on reverse or attach additional information).

**I want you to send me the name address of the original creditor**

**I enclosed this amount \$ \_\_\_\_\_**

Make your check payable to: *Everest Receivable Services and include your reference number.*

**Quiero este formulario en español**

Your Name: \_\_\_\_\_

Your Reference Number: \_\_\_\_\_

Your Email Address: \_\_\_\_\_

**Check if you authorize us to send you account information via your mobile device.**



## What should I do next?

1. You can mail this completed document to the following address:

Everest Receivable Services  
2351 N. Forest Road, Suite 100  
Getzville, NY 14068  
Attn: Account Services

2. Fax the document to (716) 901-0754 – Attn: Account Services
3. You can email us at [admin@everest-inc.com](mailto:admin@everest-inc.com) and tell us what you want to do.
4. You can call us (888) 832-4090 and speak to any representative. Our business hours are Mon & Tue - 8:30am to 8:00pm, Wed & Thu - 8:30am to 7:00pm, Fri - 8:00am to 5:00pm (Eastern Time).
5. You can go to [www.everest-inc.com](http://www.everest-inc.com) to see what payment options are available.

**Everest Receivable Services is a debt collector.  
We are trying to collect a debt. We will use any information you give us to help collect the debt.**