Debt Validation Tracker

Upload tracker file (.csv, .xlsx, .xls, .json)

Choose File   No file chosen

On-device only. Excel/CSV/JSON supported. Optional mapping aligns any headers to the tracker schema.

Sample CSV (for reference)

```
account_id,debtor_name,collector,original_creditor,state,initial
_notice_date,dv_sent_date,cmrrr,collector_response_date,response
_type,last_collection_activity,notes
A1001,John Smith,ABC Collections,Bank A,TX,2025-07-01,2025-07-
```

Copy sample

Tracks FDCPA §809 validation workflow. Window ends 30 days after initial notice. Collection should pause after DV until validation is provided. Planning tool, not legal advice.

Add / Edit Entry

Account ID
e.g., A1001

Debtor Name
Optional

Collector
Agency name

Original Creditor
OC name

State (2-letter)
TX

Initial Notice Date
mm/dd/yyyy

DV Sent Date
mm/dd/yyyy

CMRRR / Tracking #
optional

Collector Response Date
mm/dd/yyyy

Response Type
— select —

Last Collection Activity (call/letter)
mm/dd/yyyy

Notes
short note

Save / Update	Clear Form	Export CSV
Export JSON	Import JSON	Reset Tracker (delete all)

Filter by status
All

Due within (days)
14

Text search
ID, collector, OC, notes

Reset Filters

Delete visible rows

Total Tracked	Awaiting Validation	Due in 14d	Overdue	Potential Violations
0	0	0	0	0

ID	Collector	OC	State	Initial	DV Sent	Window End	Follow-up	Resp Date	Resp Type	Last Coll Act	Status	CMRRR	Notes	

No rows.

Rules: Dispute window ends 30 days after initial notice. If DV is sent, collection should pause until validation is provided. "Overdue" means the follow-up date passed with no response logged.