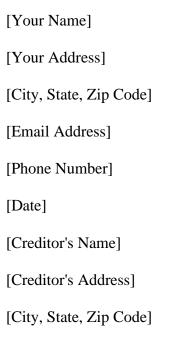
## **Notification of Dispute**



## **Subject: Dispute Regarding Asset Repossession**

Dear [Creditor's Name],

I am writing to formally dispute the recent repossession of [describe the asset, e.g., the vehicle, equipment] which occurred on [date of repossession]. This notification is to inform you that I believe the repossession was carried out improperly.

The grounds for my dispute are as follows:

- [Reason 1: e.g., I was not given proper notice]
- [Reason 2: e.g., payments were being made on time]
- [Additional reasons as needed]

I expect this matter to be resolved promptly, and I request that you cease any further collection efforts regarding this repossession until this dispute is fully investigated.

Please respond to this notification by [insert a reasonable deadline, e.g., 14 days from receipt] to acknowledge the receipt of my dispute and outline the steps that will be taken to address the situation.

Thank you for your attention to this matter.

Sincerely,

[Your Signature (if sending a hard copy)]

[Your Printed Name]