

# Debt Dispute Notification

**[Your Name]**  
[Your Address]  
[City, State, Zip Code]  
[Email Address]  
[Phone Number]

**[Date]**

**[Creditor's Name]**  
[Creditor's Address]  
[City, State, Zip Code]

Subject: Formal Notification of Debt Dispute

Dear [Creditor's Name],

I am writing to formally dispute the debt referenced in your recent communication dated [Date of Communication]. According to my records, I do not owe the amount you claim, which is [Amount].

Please provide verification of this debt in accordance with the Fair Debt Collection Practices Act. I request that all collection activities cease until this dispute is resolved.

Thank you for your immediate attention to this matter. I look forward to your prompt response.

Sincerely,  
[Your Name]