

Disputed Debt Account Statement Inquiry

Date: [Insert Date]

To: [Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Dear [Creditor's Name],

I am writing to formally dispute the debt account statement related to account number [Account Number] that you provided on [Date Statement Was Received]. I believe there are discrepancies in the amounts and details stated.

For my records and in compliance with my rights under the Fair Debt Collection Practices Act, I request a detailed breakdown of the charges, including:

- Original debt amount
- Itemized charges and fees
- Payment history
- Any relevant communications

Please provide this information in written form within 30 days of receiving this letter to ensure proper review of my inquiry. Failure to provide the requested information will be considered a violation of my consumer rights.

Thank you for your prompt attention to this matter. I look forward to resolving this dispute amicably.

Sincerely,

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Phone Number]

[Your Email Address]