

Debt Objection Submission Letter

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

To Whom It May Concern,

I am writing to formally object to the debt referenced in the inquiry dated [Insert Inquiry Date]. The account number associated with this matter is [Insert Account Number]. I believe there has been an error regarding the validity of this debt.

Reasons for Objection:

- [State Reason 1]
- [State Reason 2]
- [State Reason 3]

I request that this matter be reviewed and that all collection activities cease until this objection has been resolved. I would appreciate a written confirmation of the receipt of this letter and an update regarding the status of my objection.

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

Sincerely,

[Your Name]