

Debt Dispute Notification

Date: [Insert Date]

To: [Creditor's Name]

Address: [Creditor's Address]

Dear [Creditor's Name],

This letter serves as a formal notification regarding a dispute related to the debt referenced in your records. The account number associated with this debt is [Insert Account Number].

Reasons for Dispute:

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

In accordance with the Fair Debt Collection Practices Act (FDCPA), I request that you cease all collection activities on this debt until the dispute is resolved. Furthermore, please provide me with any documentation you have regarding this debt, including but not limited to, the original signed agreement and verification of the amount owed.

I appreciate your prompt attention to this matter and look forward to your response within 30 days of the date of this notification.

Sincerely,

[Your Name]

[Your Address]

[Your Phone Number]

[Your Email Address]