

# Legal Demand for Unauthorized Charges

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

[Date]

[Recipient's Name]  
[Company's Name]  
[Company's Address]  
[City, State, Zip Code]

Subject: Demand for Reimbursement of Unauthorized Charges

Dear [Recipient's Name],

I am writing to formally demand reimbursement for unauthorized charges made to my account ([Account Number]) with your company on [Date(s) of Unauthorized Charges]. The charges listed below were made without my consent:

- [Charge 1: Amount and Description]
- [Charge 2: Amount and Description]
- [Charge 3: Amount and Description]

I request a full refund of these unauthorized charges, totaling [Total Amount], within [Number of Days] days from the date of this letter. Please be advised that failure to comply with this demand may result in legal action to recover the amount owed.

Please consider this matter seriously and respond promptly. Thank you for your immediate attention to this urgent issue.

Sincerely,

[Your Name]