

# Dispute Resolution Request for Foreign Debts

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email]

[Your Phone Number]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Dear [Creditor's Name],

I am writing to formally dispute the outstanding debt referenced under account number [Insert Account Number]. I believe that there has been a misunderstanding regarding the amount and validity of this debt.

Details of the Dispute:

- Amount disputed: [Insert Amount]
- Date of original transaction: [Insert Date]
- Reason for dispute: [Briefly explain the reason for your dispute]

I kindly request a thorough review of this matter and would appreciate receiving any documentation that supports your claim regarding this debt. In accordance with the relevant dispute resolution protocols, I expect a response within [Insert Time Frame].

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

Sincerely,

[Your Name]