

# Letter of Dispute Regarding Third-Party Collection Notice

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Collection Agency Name]

[Collection Agency Address]

[City, State, Zip Code]

Subject: Dispute of Collection Notice

Dear [Collection Agency Name],

I am writing to dispute the validity of the debt referenced in your recent collection notice dated [Date of Collection Notice]. I believe that the amount claimed is not accurate and I am requesting further verification of the debt.

According to the Fair Debt Collection Practices Act, I have the right to request validation of the debt, and I kindly ask that you provide the following information:

- Documentation proving that I owe the debt.
- The name of the original creditor.
- The account number associated with the debt.
- The amount that was originally owed and any additional fees that have been added.

Until I receive this information, I request that no further collection activities occur. Please acknowledge receipt of this dispute within [30] days according to the FDCPA guidelines.

Thank you for your attention to this matter.

Sincerely,

[Your Name]