Request for Correction of Duplicate Debts

Date: [Insert date]

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

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

Dear [Recipient's Name],

I am writing to formally request a review and correction of what appears to be duplicate debts listed in my account with your organization. The details of the accounts in question are as follows:

- Account Number: [Account Number 1] Amount: [Amount 1]
- Account Number: [Account Number 2] Amount: [Amount 2]

Upon reviewing my records, I have noticed that both accounts represent the same debt, leading to an erroneous duplication. I kindly request your assistance in resolving this matter at your earliest convenience.

Attached are copies of the relevant documents for your review. I appreciate your prompt attention to this issue and look forward to your response.

Thank you for your cooperation.

Sincerely, [Your Name]