

Notification of Erroneous Debt Representation

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

To: [Debt Collector's Name]

[Collector's Company Name]

[Collector's Address]

[City, State, Zip Code]

Dear [Debt Collector's Name],

I am writing to formally notify you that I believe your representation of the debt associated with account number [insert account number] is erroneous. According to my records, the amount you provided is inaccurate.

Specifically, I contest the following details:

- **Amount Claimed:** [Insert Amount]
- **Debtor Name:** [Insert Name]
- **Description of Discrepancy:** [Briefly explain the error]

I request that you provide validation of this debt as required under the Fair Debt Collection Practices Act. Please send me the relevant documentation to support your claim.

Thank you for your prompt attention to this matter. I look forward to your response within 30 days.

Sincerely,

[Your Name]