Request for Payment Plan on Disputed Charges

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

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

Dear [Recipient's Name],

I hope this message finds you well. I am writing to formally request a payment plan for the disputed charges on my account, number [Account Number]. After reviewing my recent billing statement, I noticed several discrepancies that I believe need to be resolved.

To avoid any disruption and to resolve this matter amicably, I kindly ask for the opportunity to discuss a payment plan that accommodates the disputed amount while we investigate these charges further. I am committed to fulfilling my financial obligations and would appreciate your cooperation in this matter.

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

Sincerely,

[Your Name]