

# Letter of Objection

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email]

[Your Phone Number]

[Recipient Name]

[Company Name]

[Company Address]

[City, State, Zip Code]

Dear [Recipient Name],

I am writing to formally object to the debt transfer notice that I received on [insert date of notice] regarding account number [insert account number].

Upon reviewing the information provided, I believe that this debt is incorrect for the following reasons:

- [Reason 1]
- [Reason 2]
- [Reason 3]

As such, I kindly request that you review this matter and provide clarification or correction to my account status. Please do not hesitate to contact me at [insert phone number] or [insert email] should you need further information.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]