

Debt Claim Dispute Notification

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Company Name]

[Company Address]

[City, State, Zip Code]

Subject: Dispute of Debt Claim # [Insert Claim Number]

Dear [Creditor's Name or Company Name],

I am writing to formally dispute the debt claimed in your correspondence dated [Insert Date of Debt Notice]. This claim refers to an alleged debt of [Insert Amount] purportedly owed to [Insert Original Creditor's Name]. I believe this claim is fraudulent for the following reasons:

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

Under the Fair Debt Collection Practices Act, I request that you provide me with verification of the debt, including the original creditor's name and any evidence that I owe the claimed amount.

Please cease all collection activities until this dispute has been resolved. I look forward to your prompt response.

Sincerely,

[Your Name]