Notification of Dispute Over Loan Repayment Amount

Date: [Insert Date]

To: [Lender's Name]

[Lender's Address]

[City, State, Zip Code]

Dear [Lender's Name],

I am writing to formally notify you of a dispute regarding the loan repayment amount associated with loan account number [Insert Loan Account Number]. After reviewing my records and payment history, I have identified discrepancies that I believe warrant further discussion.

The total amount I believe is owed, as of [Insert Relevant Date], is [Insert Amount], and differs from the amount stated in your recent communication dated [Insert Date of Lender's Correspondence].

I request that you provide documentation and a detailed explanation of the calculations used to arrive at the proposed repayment amount. This will assist in resolving this matter amicably.

Please respond to this notice by [Insert Deadline for Response], so we can promptly address the discrepancies and work towards an equitable resolution.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email Address]

[Your Phone Number]