

# Letter of Dispute - Error in Debt Collection Claim

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Debt Collector's Name]

[Debt Collection Agency Name]

[Agency Address]

[City, State, Zip Code]

Subject: Dispute of Debt Collection Claim - Account #[Account Number]

Dear [Debt Collector's Name],

I am writing to formally dispute the validity of the debt referenced in your correspondence dated [Date of Correspondence]. I believe there has been an error regarding this claim.

Specifically, I contest the following details:

- Amount claimed: [Incorrect Amount] vs [Correct Amount]
- Creditor's Name: [Incorrect Creditor] vs [Correct Creditor]
- Account Number: [Incorrect Account Number] vs [Correct Account Number]

To support my claim, I have enclosed [list any documents you are attaching, such as receipts, statements, etc.]. Please investigate this matter and provide me with verification of this debt.

According to the Fair Debt Collection Practices Act, you are required to cease collection activities until this matter is resolved.

I appreciate your immediate attention to this matter and look forward to your prompt response.

Sincerely,

[Your Name]