
Debt Collection Letter Dispute

[Your Name]

[Your Address]

[City, State, ZIP Code]

[Email Address]

[Phone Number]

[Date]

[Debt Collection Agency's Name]

[Agency's Address]

[City, State, ZIP Code]

Dear [Debt Collection Agency's Name],

Subject: Debt Collection Dispute Letter

I am writing to dispute the debt referenced in the letter dated [Date of Letter], account number [Account Number]. I believe that this debt is invalid for the following reasons:

1. [Reason for Dispute]
2. [Additional Reason, if any]

Please provide the following information to verify the debt:

- The amount of the debt
- The name of the creditor to whom the debt is owed

- **Verification and documentation of the debt, including a copy of the original contract**

According to the Fair Debt Collection Practices Act, I am requesting that all collection activities be ceased until this matter is resolved.

Please respond in writing within 30 days with the requested information.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Address]

[City, State, ZIP Code]