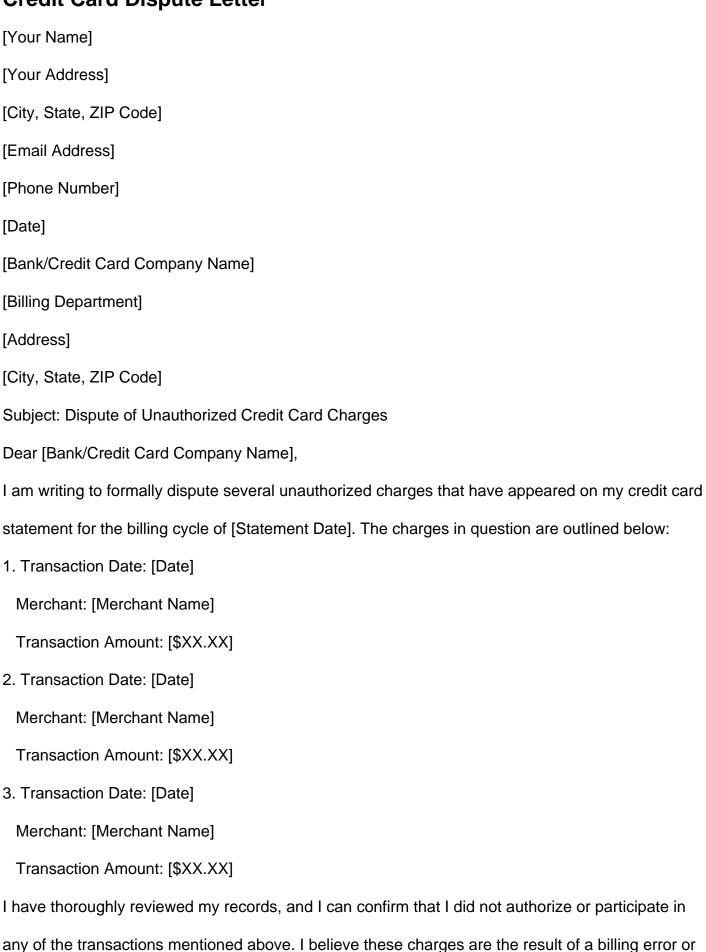
## **Credit Card Dispute Letter**



potentially fraudulent activity. As a responsible cardholder, I take the security of my credit card

account very seriously, and I promptly report any discrepancies or unauthorized charges.

I kindly request that you conduct a thorough investigation into these charges and provide me with

the following information:

1. Documentation supporting the legitimacy of the disputed transactions, including any signed

purchase receipts or digital transaction records.

2. Steps taken to verify the validity of the charges, including contact with the merchants involved.

3. A detailed explanation of how these charges were processed without my authorization.

Furthermore, I request that you take immediate action to:

1. Temporarily suspend the disputed charges from my account pending the resolution of this

dispute.

2. Provide me with information on the dispute resolution process, including timelines for resolution

and any required actions on my part.

I understand that the Fair Credit Billing Act grants consumers the right to dispute unauthorized

charges within 60 days of the statement containing the disputed charges. I am well within this

timeframe and am exercising my rights under this act to ensure the integrity of my credit card

account.

Please provide written confirmation of the receipt of this dispute letter and the initiation of the

investigation process. You can contact me at [Phone Number] or [Email Address] to communicate

any updates or gather additional information related to this matter.

I appreciate your prompt attention to this dispute and your commitment to resolving it in a timely and

fair manner. Thank you for your assistance.

Sincerely,

[Your Signature]

[Your Printed Name]

Enclosure: Copy of the Credit Card Statement (highlighting the disputed charges)