

Formal Dispute Letter to Collection Agency

Subject: Dispute of Alleged Debt

Dear [Collection Agency Name],

I am writing to formally dispute the debt referenced in your notice dated [Date]. The account number is [Account Number]. I request validation of this debt as required under the Fair Debt Collection Practices Act (FDCPA).

Please provide documentation that proves I am legally obligated to pay this debt, including a copy of the original contract, statements, and any other relevant records. Until you provide this validation, I request that you cease all collection activities.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]

[Your Address]

[City, State, ZIP]

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