

## Dispute of Alleged Debt

Please complete the form and send to the collection agency and creditor. It is best to keep a copy for your records and proof that the form has been sent (fax receipt, registered letter, receipt etc.)

1. Print clearly, using black or blue ink.
2. Provide as much information as possible.
3. You must provide a copy of the dispute of debt form to the creditor

### A.) Contact Information

Full Name \_\_\_\_\_ Home Phone (with area code) \_\_\_\_\_

Street Address \_\_\_\_\_ Mailing Address (if different) \_\_\_\_\_

City \_\_\_\_\_ Postal Code \_\_\_\_\_

### B.) Collection Agency Name

Collection Agency Name \_\_\_\_\_ Collector Name(s) \_\_\_\_\_

City Agency is Located In \_\_\_\_\_ Phone Number (including extension) \_\_\_\_\_

Person at Collection Agency Who I Have Contacted About Problem: (If Applicable) \_\_\_\_\_

### C.) Dispute of Debt

(if known) Alleged Amount Owed: \_\_\_\_\_ Owed to: \_\_\_\_\_ Account #: \_\_\_\_\_

Pursuant to section 116 (4) (c) of the *Business Practices and Consumer Protection Act*, which states "A collector must not continue to communicate with a debtor

(c)if the debtor has notified the collector and the creditor that the debt is in dispute and that the debtor would like the creditor to take the matter to court."

I am disputing the debt you are attempting to collect and would like the creditor to take me to court. As required, a copy of this dispute of debt form has also been sent to the creditor.

Signature \_\_\_\_\_ Date \_\_\_\_\_

*This communication is provided solely for the purposes of Section 116(4) of the Business Practices and Consumer Protection Act and no other and does not constitute an acknowledgement of the debt described above.*