

Dispute of Alleged Debt

Please complete the form and send it to the collection agency and creditor in a way that gives you proof of delivery, such as registered mail, fax, or email. Keep copies for your records.

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 whom I have contacted about problem: (If applicable) _____

C.) Dispute of debt

(If known) Alleged amount owed: _____ Owed to: _____ Account #: _____

Section 116 (4) (c) of the *Business Practices and Consumer Protection Act* 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 only for the purposes of Section 116(4) of the *Business Practices and Consumer Protection Act* and I do not acknowledge the debt described above.