[Your Name]
[Your Address]
[City, State, Zip Code]
[Phone Number]
[Email Address]

[Date]

[Debt Collector Name]
[Debt Collector Address]
[City, State, Zip Code]

Re: Notice of Partial Debt Validation Investigation Results
Account Number: [Account Number]
Reference Number: [Reference Number]

Dear [Debt Collector Name],

I am writing in response to the documentation you provided on [Date] regarding the validation of the debt referenced above. After reviewing the materials submitted, I am notifying you that I have only partially validated this debt.

Specifically, the following portions of the debt remain disputed:

- [List specific item, such as "Interest charges from Date to Date"]
- [List specific item, such as "Specific service fee dated MM/DD/YYYY"]
- [List specific item, such as "Total principal balance discrepancy"]

The documentation provided fails to sufficiently verify these specific amounts or the legal right to collect them for the following reasons:

[Briefly state reason, e.g., "Lack of original contract," "Inconsistent accounting," or "Statute of limitations has expired for this portion."]

I am prepared to acknowledge and resolve the portion of the debt that has been validated, which amounts to $[Amount You Agree Is Valid]. However, I request that you cease collection efforts on the disputed amount of $[Amount Still Disputed] until further proof is provided.

Please update your records to reflect that this account is "disputed in part" and ensure this status is reported to all credit reporting agencies to which you have provided information.

I look forward to your updated accounting of this debt within 30 days.

Sincerely,

[Your Signature]

[Your Printed Name]