

[Date]

[Customer Name]

[Customer Address]

[City, State, Zip Code]

**RE: Notice of Fraud Dispute Rejection and Resumption of Collection Activity**

Account Number: [Account Number]

Claim Number: [Claim Number]

Dear [Customer Name],

We have completed our investigation into the fraud claim you submitted on [Date] regarding the outstanding balance on the account referenced above.

Based on our review of the evidence, including [mention evidence, e.g., signed contracts, IP logs, transaction history, or previous correspondence], we have determined that the charges are valid and that you are responsible for the balance. Therefore, your fraud dispute has been denied.

Please be advised that all collection activities, which were temporarily suspended during the investigation, have now resumed. The current total balance due is \$[Amount].

To avoid further collection efforts or potential reporting to credit bureaus, please submit payment in full by [Date]. You may make a payment through the following methods:

- Online: [Website URL]
- Phone: [Phone Number]
- Mail: [Payment Address]

If you are unable to pay the full amount, please contact our billing department at [Phone Number] to discuss available payment arrangements.

Sincerely,

[Your Name/Department]

[Company Name]