

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

[Name of Collection Agency/Credit Bureau]  
[Address]  
[City, State, Zip Code]

**RE: Update on Disputed Account #[Account Number]**

To Whom It May Concern,

I am writing to provide an update regarding the ongoing dispute for the account mentioned above, which was originally initiated on [Date of Original Dispute].

Since my last correspondence, I have obtained additional information that supports my claim that this debt is [inaccurate / verified as paid / not mine]. Please find the attached documentation: [List documents, e.g., payment receipts, letters from original creditors, or police reports].

Based on this updated information, I request that you:

- Immediately re-investigate the accuracy of this collection account.
- Update the status of this account to reflect the new evidence provided.
- Remove the item from my credit report if it cannot be fully verified as accurate.

Please provide a written response within 30 days confirming the actions taken to resolve this matter. Thank you for your prompt attention to this update.

Sincerely,

[Your Signature]

[Your Printed Name]

**Enclosures:**

[List attached documents]