

(Your Name and Address) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE \_\_\_\_\_

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

To: (fill in the name and address of IEL's bill collector):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Madam or Sir:

I have received a letter from you company claiming that I owe money to IEL or Swift regarding my account \_\_\_\_\_ (fill in any claim # given by the collector).

**I DISPUTE THE VALIDITY OF THIS DEBT CLAIM AND SEEK VERIFICATION OF THIS CLAIM. ADDITIONALLY, I WOULD LIKE TO KNOW PRECISELY HOW THE AMOUNT ALLEGED TO BE DUE AND OWING WAS CALCULATED. PLEASE PROVIDE ME WITH ALL DOCUMENTS SUPPORTING THIS DEBT.**

**PLEASE TAKE FURTHER NOTICE THAT AS SET FORTH MORE FULLY IN THE CLASS ACTION CASE OF VAN DUSEN, ET AL., V. SWIFT TRANSPORTATION, INC. AND INTERSTATE EQUIPMENT LEASING, INC., 2:10-cv-00899-JWS (D.AZ), CLAIMS HAVE BEEN RAISED THAT THE DEBT ARISING FROM THE OWNER-OPERATOR LEASE IS UNCONSCIONABLE AND UNLAWFUL.**

Thank you for your attention to this matter,

Sincerely,

\_\_\_\_\_ (sign your name)