

Debt Verification and Correction Request

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

[Creditor's Name]
[Creditor's Address]
[City, State, Zip Code]

Dear [Creditor's Name],

I am writing to request verification of the debt referenced in your recent communication dated [insert date]. According to the Fair Debt Collection Practices Act, I have the right to request detailed information regarding this debt.

Please provide the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is currently owed.
- The basis of the amount claimed.
- Any relevant account numbers.

Additionally, if there are discrepancies in the account information or if this debt has been reported inaccurately to credit bureaus, please correct it in your records.

Thank you for your prompt attention to this matter. Please respond to me at the above address within 30 days to confirm receipt of this letter and the actions taken.

Sincerely,

[Your Name]