

Outstanding Debt Verification

Date: [Insert Date]

To: [Creditor's Name]

Address: [Creditor's Address]

Subject: Verification of Outstanding Debt

Dear [Creditor's Name],

I am writing to request verification of the outstanding debt listed under my name. I would appreciate it if you could provide the necessary documentation to confirm the details of this debt.

Details of the debt in question:

- Account Number: [Insert Account Number]
- Original Creditor: [Insert Original Creditor Name]
- Amount Owed: [Insert Amount]
- Date of Last Payment: [Insert Date]

In accordance with the Fair Debt Collection Practices Act, I request that you provide me with the following information:

1. The amount of the debt.
2. The name of the creditor to whom the debt is currently owed.
3. A detailed statement of the account.

Please send the requested information to my address at [Your Address] within 30 days. Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Contact Information]