[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Debt Collector's Name]

[Debt Collector's Address]

[City, State, Zip Code]

Subject: Debt Verification Request

Dear [Debt Collector's Name],

I am writing to request verification of the debt you claim I owe. According to the Fair Debt Collection Practices Act, I am entitled to request this information.

Details of the debt are as follows:

Debt Amount: [Amount]

Account Number: [Account Number]

Please provide the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is currently owed.
- Verification or a copy of any judgment, if applicable.
- The original creditor's name and address.

Until this validation is provided, I request that you cease all collection activities on this debt.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

[Your Name]