

[Your Name]

[Your Address]

[City, State, ZIP Code]

[Email Address]

[Phone Number]

[Date]

[Debt Collector's Name]

[Debt Collector's Company]

[Company Address]

[City, State, ZIP Code]

Subject: Debt Verification Request

Dear [Debt Collector's Name],

I am writing to request a verification of the debt that you claim I owe. According to the Fair Debt Collection Practices Act, I have the right to request a validation of the debt, including the amount and the creditor to whom the debt is owed.

Please provide me with the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is owed.
- Details of any payments made towards this debt.
- A copy of the original contract or agreement.

Furthermore, please cease all collection activities until you provide the requested verification.

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

Sincerely,

[Your Name]