

Your Name

Your Address

City, State, Zip Code

Email Address

Phone Number

Date

Debt Collector's Name

Debt Collection Agency's Name

Agency Address

City, State, Zip Code

Re: Debt Verification Follow-Up

Dear [Debt Collector's Name],

I am writing to follow up on my previous request for validation of the debt referenced in your communication dated [date of initial communication]. Under the Fair Debt Collection Practices Act (FDCPA), I have the right to request verification of this debt.

As of today, I have not received the documentation confirming the details of this alleged debt, including the amount owed and the name of the original creditor. I kindly ask that you send me the requested verification as soon as possible to comply with my rights under the law.

Please provide the requested documents by [specific date, typically 30 days from the date of this letter]. Until I receive this information, I dispute the validity of the debt.

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

Sincerely,

Your Name

Your Signature (if sending a hard copy)