

Debt Verification Inquiry Letter

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email]

[Your Phone Number]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Dear [Creditor's Name or "To Whom It May Concern"],

I am writing to request verification of the debt that you claim I owe you. The account number associated with this debt is [Account Number]. I have received a notice regarding this debt, but I would like to verify its legitimacy.

According to the Fair Debt Collection Practices Act, I have the right to request validation of this debt. Please provide me with the following information:

- The amount of the debt
- The name of the creditor to whom the debt is currently owed
- Evidence that you are legally entitled to collect this debt
- A detailed statement of the account, including charges and payments

Please send the requested documentation to my address listed above. I look forward to your prompt response to this matter.

Sincerely,

[Your Name]