

Debt Account Verification Demand

Your Name
Your Address
City, State, Zip Code
Email Address
Phone Number
Date

Creditor's Name
Creditor's Address
City, State, Zip Code

Dear [Creditor's Name],

I am writing to formally request verification of the debt you claim I owe under account number [Account Number]. Under the Fair Debt Collection Practices Act, I have the right to request validation of this account.

Please provide the following information:

- The amount of the debt.
- The name of the original creditor.
- A copy of the original contract or agreement.
- Any additional documentation supporting the claim of the debt.

Until I receive this information, I request that all collection activities cease, and I dispute the validity of the debt.

Thank you for your prompt attention to this matter. Please respond within 30 days to avoid further action.

Sincerely,
[Your Name]