

Debt Verification Request

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]

Subject: Request for Debt Verification

Dear [Creditor's Name or Debt Collector],

I am writing to formally request the verification of the debt claimed against me, referenced under account number [Insert Account Number]. This request is made pursuant to the Fair Debt Collection Practices Act (FDCPA) and applicable state laws, as I am currently facing multiple jurisdictional claims regarding this account.

Please provide detailed documentation verifying the debt, including:

- The original creditor's name and address
- The amount of the debt
- A copy of the original contract or agreement associated with the debt
- Any judgment details if applicable

Additionally, as this matter involves different jurisdictions, I kindly request clarification on which jurisdiction is pursuing this debt and the legal basis for the claim.

In accordance with the law, I expect a response to this request within 30 days. Please note that any further collection efforts during this verification period will be considered a violation of my rights.

Thank you for your cooperation.

Sincerely,

[Your Name]