

Debt Validation Request

[Your Name]

[Your Address]

[City, State ZIP Code]

[Email Address]

[Phone Number]

[Date]

[Creditor's Name]

[Creditor's Address]

[City, State ZIP Code]

Subject: Request for Debt Validation

Dear [Creditor's Name],

I am writing to formally request validation of the debt you claim I owe, as per my rights under the Fair Debt Collection Practices Act. Please provide me with the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is owed.
- A copy of the judgment (if applicable).
- Detailed statements or records that validate the debt.

Please consider this letter as a formal dispute of the debt in question. Until I receive the requested validation, I ask that you cease all collection efforts regarding this matter.

Thank you for your prompt attention to this matter. I look forward to receiving the requested information within 30 days.

Sincerely,

[Your Name]