

# Debt Validation Request

Date: [Insert Date]

[Your Name]

[Your Business Name]

[Your Business Address]

[City, State, ZIP Code]

[Email Address]

[Phone Number]

[Lender's Name]

[Lender's Company]

[Lender's Address]

[City, State, ZIP Code]

Dear [Lender's Name],

I am writing to formally request validation of the debt you claim I owe for the business loan account numbered [Insert Account Number]. Under the Fair Debt Collection Practices Act, I have the right to request and receive valid proof of the debt from you.

Please provide the following information:

- The amount of the debt.
- The name of the original creditor.
- A detailed account statement showing charges and payments.
- Any judgment, lien, or other legal documentation related to this debt.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Business Name]