

Debt Verification Confirmation

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email]

[Your Phone Number]

To:

[Recipient Name]

[Company Name]

[Company Address]

[City, State, Zip Code]

Dear [Recipient Name],

This letter is to confirm the verification of the debt in the amount of [Insert Amount] that you provided to me on [Insert Date of Communication].

The details of the debt are as follows:

- Account Number: [Insert Account Number]
- Creditor Name: [Insert Creditor Name]
- Original Amount: [Insert Original Amount]
- Date of Debt: [Insert Date of Debt]

I appreciate your prompt response in providing the necessary information regarding this debt. As per our agreement, please find enclosed/attached any additional documents that may be required for my financial records.

If you have any further questions or require additional information, please feel free to contact me at your earliest convenience.

Thank you for your attention to this matter.

Sincerely,

[Your Name]