Debt Verification Notice

Date: [Insert 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 referenced in your communication dated [Insert Date of Original Communication]. Under the Fair Debt Collection Practices Act, I am entitled to request verification of the debt, including the following information:

- The amount of the debt
- The name of the original creditor
- Detailed statement of the account
- Proof of your authorization to collect the debt

Please provide this information within 30 days from the date of this letter to avoid any further actions. Until this verification is provided, I request that all collection activities cease.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Phone Number]

[Your Email Address]