

Debt Verification Response Letter

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Debt Collector's Name]

[Debt Collector's Company Name]

[Company Address]

[City, State, Zip Code]

Subject: Response to Debt Verification Request

Dear [Debt Collector's Name],

I am writing in response to your request for verification of the above-referenced debt, which I dispute. According to the Fair Debt Collection Practices Act, I am entitled to request verification of the debt you claim I owe.

Please provide the following information to validate the debt:

- The amount of the debt.
- The name of the original creditor.
- A copy of the judgment, if applicable.
- A detailed statement of the account and any interest or fees added.

Until this information is provided, I request that all collection activities cease. Please send your response to the address listed above.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

[Your Name]