

Debt Account Verification Request

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email]

[Your Phone Number]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Dear [Creditor's Name],

I am writing to request verification of the debt referenced in your records under my name for account number [Insert Account Number]. I am asserting my rights under the Fair Debt Collection Practices Act.

Please provide the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is owed.
- A copy of any judgment, if applicable.
- Proof of your right to collect this debt.

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

Sincerely,

[Your Name]