

# Creditor Verification Request

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[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 that you claim I owe to your company. Under the Fair Debt Collection Practices Act, I have the right to request this information, and I would like detailed documentation regarding this matter.

For your reference, the details of the account are as follows:

- Account Number: [Your Account Number]
- Original Creditor: [Original Creditor's Name]
- Amount of Debt: [Amount]

Please provide the following documentation to verify the debt:

1. A complete account statement showing the origin of the debt.
2. Any agreements or contracts pertaining to this debt.
3. Proof that you are authorized to collect on this debt.

I kindly request that you respond within 30 days of receiving this letter. Thank you for your cooperation.

Sincerely,

[Your Name]