## **Consumer Debt Validation Demand Letter**

## **Your Name**

Your Address City, State, Zip Code Email Address Phone Number Date: [Insert Date]

## **Debt Collector's Name**

Company Name Company Address City, State, Zip Code

Subject: Demand for Debt Validation

Dear [Debt Collector's Name],

I am writing to formally request the validation of the debt referenced in your previous communication dated [Insert Date of Communication]. Under the Fair Debt Collection Practices Act (FDCPA), I have the right to request verification of any debt that you claim I owe.

Please provide the following information:

- The amount of the debt.
- The name of the original creditor.
- Documentation that demonstrates your right to collect this debt.
- Details regarding the account's history.

Until you provide the requested validation, please cease all collection activities on this account.

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

Sincerely,

[Your Name]
[Your Signature (if sending a hard copy)]