Debt Validation Follow-Up Request

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Debt Collector's Name]

[Debt Collector's Company]

[Company Address]

[City, State, Zip Code]

Subject: Follow-Up on Debt Validation Request

Dear [Debt Collector's Name],

I am writing to follow up on my recent request for validation of the debt referenced in your communications. I sent the initial request on [date of the original request], and to date, I have not received any supporting documentation or acknowledgment of my request.

As per the Fair Debt Collection Practices Act, I have the right to request such validation. I ask that you provide the detailed information regarding the debt, including the original creditor's name, the amount owed, and any relevant account details.

If you cannot provide the requested validation, please inform me in writing and cease all collection activities regarding this debt.

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

Sincerely,

[Your Name]