

Debt Validation Request

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Collection Agency Name]

[Collection Agency Address]

[City, State, Zip Code]

Subject: Request for Debt Validation

Dear [Collection Agency Name],

I am writing to request validation of the debt you claim I owe, in accordance with the Fair Debt Collection Practices Act (FDCPA). Please provide me with the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is currently owed.
- A copy of the original contract or agreement between me and the original creditor.
- A detailed statement outlining the account history leading up to the amount claimed.

While I investigate this matter, please cease all collection activities until the requested information is provided. I look forward to your prompt response to this request.

Thank you for your attention to this matter.

Sincerely,

[Your Name]