

Disputed Debt Validation Notice

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email Address]

[Your Phone Number]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Subject: Disputed Debt Validation Notice

Dear [Creditor's Name],

I am writing to formally dispute the validity of the debt referenced in your correspondence dated [insert date of initial communication]. According to the Fair Debt Collection Practices Act (FDCPA), I request that you provide me with validation of this debt.

Please provide the following information:

- The amount of the debt
- The name of the original creditor
- Evidence that I am responsible for this debt
- Any supporting documents that substantiate your claim

Until I receive the requested validation information, I kindly request that you cease all collection activities related to this debt.

Thank you for your prompt attention to this matter. I look forward to your response within 30 days.

Sincerely,

[Your Signature (if sending a hard copy)]

[Your Printed Name]