

Debt Validation Request

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email Address]

[Your Phone Number]

[Debt Collector's Name]

[Debt Collector's Company Name]

[Company Address]

[City, State, Zip Code]

Re: Request for Validation of Debt

Dear [Debt Collector's Name],

I am writing to formally request validation of the debt you allege I owe. Under the Fair Debt Collection Practices Act, I have the right to request validation of the debt you are attempting to collect.

Please provide me with the following information:

- The amount of the debt
- The name of the creditor to whom the debt is owed
- A copy of any judgment, if applicable
- Proof of your authorization to collect this debt

Until I receive the requested documentation, I request that you cease all collection efforts. Please respond to this request within 30 days to further avoid any action on my part.

Thank you for your attention to this matter.

Sincerely,

[Your Name]