

Debt Validation Letter

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]

Subject: Request for Debt Validation

Dear [Debt Collector's Name],

I am writing to formally request validation of the debt referenced in your recent communication. Under the Fair Debt Collection Practices Act, I have the right to request verification of the debt you claim I owe.

Please provide the following information:

- The amount of the debt.
- The name of the creditor to whom the debt is owed.
- A copy of the original contract or agreement, or other documents that substantiate the debt.
- Any judgment details, if applicable.

Until you provide the requested documentation, I request that you cease all collection activities on this account.

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

Sincerely,

[Your Signature (if sending a hard copy)]

[Your Printed Name]