

Debt Validation Inquiry

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Dear [Creditor's Name],

I am writing to formally request validation of the debt referenced in your recent communication regarding my account, with account number [Account Number]. Under the Fair Debt Collection Practices Act, I have the right to request such validation.

Please provide documentation that proves I am legally obligated to pay this debt. I would appreciate receiving this information within 30 days of your receipt of this letter, so I can review the details accordingly.

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

Sincerely,

[Your Name]