Debt Validation Request Letter

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]

Dear [Creditor's Name],

I am writing to request validation of the debt referenced in your records for account number [Account Number]. Under the Fair Debt Collection Practices Act, I have the right to request documentation that verifies the legitimacy of the debt you claim I owe.

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 agreement that created the debt.
- Documentation that verifies your legal right to collect this debt.

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

Sincerely,

[Your Name]