

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]

Subject: Request for Debt Validation

Dear [Creditor's Name or Debt Collector's Name],

I am writing to request validation of the debt you claim I owe. Under the Fair Debt Collection Practices Act (FDCPA), I have the right to request verification of the amount owed and the basis for this debt.

Please provide me with the following information:

- The amount of the debt you claim I owe.
- The name of the original creditor.
- Documentation that verifies that you are authorized to collect this debt.
- A copy of the original loan agreement.

Please send me this information at your earliest convenience. Until I receive the requested validation, please cease all collection activities related to this account.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]