

Debt Validation Request Letter

[Your Name]

[Your Address]

[City, State, ZIP Code]

[Email Address]

[Phone Number]

[Date]

[Debt Collector's Name]

[Debt Collector's Address]

[City, State, ZIP Code]

Dear [Debt Collector's Name],

I am writing to formally request validation of the debt that you claim I owe, in accordance with the Fair Debt Collection Practices Act. I have received multiple communications regarding this debt and am concerned about potential harassment.

Details of the disputed debt are as follows:

- Creditor's Name: [Creditor's Name]
- Account Number: [Account Number]
- Amount Claimed: [Amount]

Please provide me with the following information:

1. Verification of the debt;
2. Details of the original creditor;
3. Copies of all documents that support your claim.

As per the regulations, I would appreciate a response within 30 days of receipt of this letter. Until you provide the requested validation, please cease all collection activities and communications.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]