

# Request for Validation of Duplicate Debt Entries

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Debt Collection Agency Name]

[Agency Address]

[City, State, Zip Code]

Dear [Debt Collector's Name],

I am writing to formally request validation of the alleged debt referenced in your communications (Account Number: [Insert Account Number]). I have reason to believe that the debt may have been reported multiple times, which could be affecting my credit report and financial standing.

Per my rights under the Fair Debt Collection Practices Act, I request you provide documentation that proves the validity of this debt as well as any evidence of duplicate entries associated with it.

Please respond within 30 days of receiving this letter. If you are unable to validate this debt, I request that you remove the duplicate entries from my credit report.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]