

# Debt Verification Request

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, ZIP Code]

[Creditor's Name]

[Creditor's Address]

[City, State, ZIP Code]

Subject: Request for Verification of Debt

Dear [Creditor's Name],

I am writing to formally request verification of the debt you claim I owe, with reference number [Insert Reference Number]. Under the Fair Debt Collection Practices Act, I have the right to request this validation to ensure the accuracy of the amount and the legitimacy of the claim.

Furthermore, I am requesting confirmation regarding the statute of limitations for this debt. Please provide detailed information regarding the date of the last payment or activity on this account, as well as any documentation supporting your claim.

Thank you for your prompt attention to this matter. Please respond within 30 days of receiving this letter.

Sincerely,

[Your Signature (if sending a hard copy)]

[Your Printed Name]

[Your Contact Information]