

Request for Verification of Incorrect Debt Assignment

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Dear [Creditor's Name],

I am writing to formally request verification of a debt that has been assigned to me, which I believe to be incorrect. My records indicate that the account number [Account Number] does not reflect any legitimate obligation on my part.

According to the Fair Debt Collection Practices Act, I have the right to request validation of the debt in question. Please provide me with the following information:

- The amount of the debt
- The name of the creditor to whom the debt is currently owed
- Proof that the debt has been assigned to you

Additionally, I would like to request that all collections activity cease until this matter is resolved. I appreciate your prompt attention to this issue and look forward to receiving the requested information within 30 days.

Thank you for your cooperation.

Sincerely,

[Your Name]