

Debt Validation Request

[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 request validation of the debt referenced in your [letter/communication] dated [date]. Please provide the necessary documentation that verifies the debt and establishes your right to collect it.

According to the Fair Debt Collection Practices Act, I am entitled to request validation of the debt. Please include the following information:

- The amount of the debt.
- The name of the original creditor.
- The date of the debt.
- A copy of any judgment, if applicable.
- Proof of your right to collect the debt.

As I am disputing the validity of this debt, please cease any collection activities until this matter is resolved. Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]