

Dispute Request for Validation

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email Address]

[Your Phone Number]

[Creditor's Name]

[Creditor's Address]

[City, State, Zip Code]

Subject: Request for Validation of Debt

Dear [Creditor's Name],

I am writing to formally dispute the validity of the debt referenced in your records under account number [Account Number]. As per the Fair Debt Collection Practices Act, I am requesting that you provide me with validation of this debt.

Please send me the following information:

- The amount of the debt.
- The name of the original creditor.
- Proof that you own the debt and have the right to collect it.

Until you provide this validation, I request that you cease all collection activities regarding this debt.

Thank you for your immediate attention to this matter. I expect a written response within 30 days.

Sincerely,

[Your Name]