



# Debt Validation Letter

**To**

**From**

To Whom It May Concern,

This letter is sent in response to a \_\_\_\_\_ I received on \_\_\_\_\_ with regard to the account number \_\_\_\_\_. I would like to know more information with regard to this debt in accordance with the Fair Debt Collection Practices Act (FDCPA). I am kindly requesting that you provide following information regarding the debt;

1. **Creditor Information:** The name and address of the creditor, the account number, and the amount owed.
2. **Original Creditor Information:** If credit has been acquired from another party, information of the creditor's name and address, the account number they used (if different), and the amount owed to them at the time the debt was transferred.
3. **Verification:** A verification that there is a valid basis for the claim. If the debt belongs to someone else, please provide supporting documentation to show that I am required to pay this debt.

**Please also provide details about the age and amount of the debt, including the following:**

1. **Relevant dates:** Information when the debt was obtained and the date due, delinquent, and the last payment into the account
2. **Applicable laws:** Whether the debt is within the statute of limitations and other pertinent laws allowing its applicability on the delinquency.
3. **Billing Statement:** A statement containing information of interests

In addition to the foregoing, please provide details about your authority to collect the debt, and if necessary, any license number, and contact information of the agency issuing the license.

If you are unable to validate the debt, please confirm this in writing and ensure that this debt is removed from my credit report.

Please send all information and related documents to

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Sincerely,

**Debtor**

**Name**

**Date**

**Signature**

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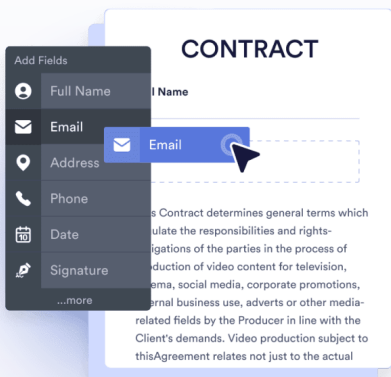


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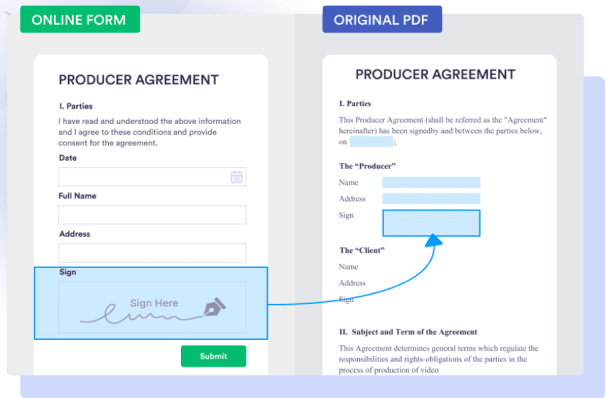
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