



Debt Validation Letter

Dear _____

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 this regard, I am requesting from you to furnish me additional details in order to assess the obligation.

Please send the following information:

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 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.

Sincerely,

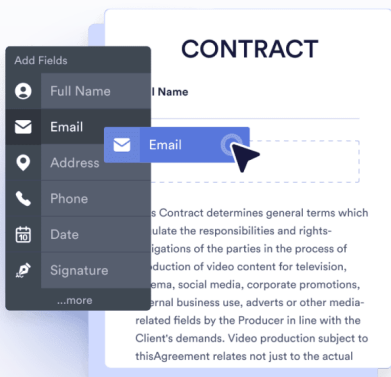


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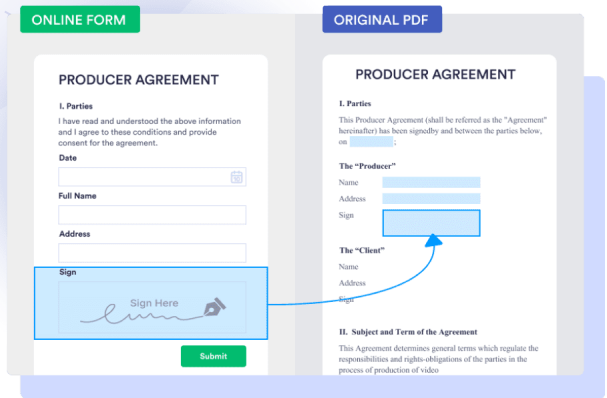
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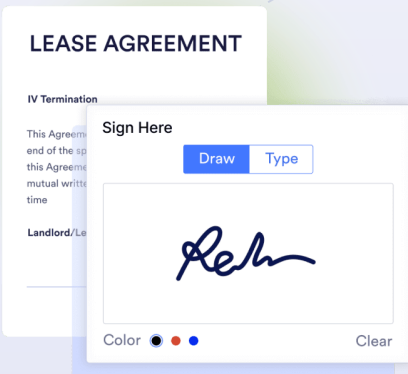
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