

DEBT VERIFICATION LETTER

To: _____

Re: _____

This letter is being sent to you in response to your request for verification of the debt described below. The following information is provided in accordance with the Fair Debt Collection Practices Act and applicable United States laws. Please review the information carefully and notify us if any discrepancies are found.

Creditor Information:

Name of Creditor: _____

Address: _____

Phone Number: _____

Debtor Information:

Full Name: _____

Address: _____

Phone Number: _____

Account and Debt Details:

Account Number: _____

Original Creditor: _____

Original Debt Amount (USD): _____

Current Balance (USD): _____

Date of Last Payment: _____

Debt Verification and Dispute Rights:

You have the right to request verification of the debt within thirty (30) days of receiving this letter. If you notify us in writing within this period that the debt, or any portion thereof, is disputed, we will provide you with verification of the debt, including the amount owed and name of the original creditor. Until verification is provided, we will cease collection efforts.

Payment Arrangements and Contact Information:

If you acknowledge the debt and wish to make payment arrangements, please contact the creditor or collection agency at the contact information provided above. We encourage prompt communication to discuss potential repayment options.

Legal Disclosures:

This communication is from a debt collector. This is an attempt to collect a debt, and any information obtained will be

used for that purpose. Please be advised that failure to respond or pay may result in legal action to collect the debt, subject to applicable law.

Acknowledgment:

By signing below, you acknowledge receipt of this Debt Verification Letter and confirm that you have read and understand the information provided herein.

Debtor's Signature

Creditor/Collector's Signature

Signature: _____

Signature: _____

Date: _____

Date: _____

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