[Your Name]  
[Your Address]  
[City, State, Zip Code]  
[Email Address]  
[Phone Number]  
[Date]

[Debt Collector's Name]  
[Debt Collector's Address]  
[City, State, Zip Code]

Subject: Request for Debt Verification

Dear [Debt Collector's Name or "To Whom It May Concern"],

I hope this letter finds you well. I am writing to formally request verification of the debt you claim I owe, as provided in your recent communication dated [insert date you received the debt notice].

Under the Fair Debt Collection Practices Act (FDCPA), I am entitled to request validation of this debt, including obtaining necessary details to confirm its legitimacy. Specifically, I would like the following information:

1. The name of the original creditor associated with this debt.
2. The original account number for the debt.
3. The date of the delinquency that resulted in this debt being sent to collections.
4. The original amount of the debt.
5. The mailing address of the original creditor.
6. The phone number of the original creditor.
7. A detailed list of any fees that have been added to the debt by your agency since acquiring it.

Please provide this information within 30 days of receiving this request. Until I receive the requested verification, I would appreciate it if you could cease any collection activities, as mandated by the FDCPA.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

[Your Name]