

Professional Dispute Letter with Detailed Request

Subject: Formal Debt Dispute and Request for Verification

Dear [Collection Agency Name],

I am writing regarding the debt referenced in your correspondence dated [Date], account number [Account Number]. I dispute this debt and request full validation as required by law.

Please provide the following:

- Documentation showing the original creditor and the original debt amount.
- Copies of all statements and contracts.
- Evidence of your authorization to collect this debt.

Until I receive proper validation, I request that you halt all collection activity. Failure to provide validation may constitute a violation of the Fair Debt Collection Practices Act.

Sincerely,

[Your Name]

[Your Address]

[City, State, ZIP]

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