

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

[Date]

[Name of Debt Collection Agency]  
[Address of Debt Collection Agency]  
[City, State, Zip Code]

Re: Formal Follow-Up on Debt Validation Request  
Account Number: [Account Number]  
Original Creditor: [Name of Original Creditor]  
Principal Debtor: [Name of Primary Borrower]

To Whom It May Concern,

I am writing to follow up on my previous letter dated [Date of First Letter], in which I requested formal validation of the alleged debt referenced above for which you claim I am a guarantor.

As of today, I have not received the requested documentation. Under the Fair Debt Collection Practices Act (FDCPA), you are required to cease collection activities until you provide sufficient verification of the debt and my legal obligation as a guarantor.

Please provide the following information within fifteen (15) days:

- A copy of the signed guarantee agreement or contract establishing my liability.
- A complete statement of account showing all charges, interest, and payments made by the primary debtor.
- Evidence that you are licensed to collect debts in my state.
- Documentation showing the current status of the primary debtor's account.

If you fail to provide validation, I request that you immediately remove any derogatory information related to this account from my credit reports and cease all further collection attempts against me.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Signature]

[Your Printed Name]