

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

[Creditor/Debt Collector Name]
[Agency Name]
[Address]
[City, State, Zip Code]

RE: Certified Post-Judgment Debt Validation Request

Account Number: [Your Account Number]
Judgment Case Number: [Case Number]
Court of Jurisdiction: [Name of Court]

To Whom It May Concern,

I am writing to formally request validation of the debt you are seeking to collect regarding the judgment referenced above. While I am aware a judgment has been entered, I am exercising my right to request a full accounting of the current balance and proof of your authority to collect this specific amount.

Please provide the following documentation:

- A certified copy of the final judgment signed by the judge.
- A complete breakdown of the principal amount, interest, court costs, and attorney fees as awarded in the judgment.
- An itemized statement of all payments made, credits applied, and interest accrued since the date the judgment was entered.
- Proof of your legal authority to collect this debt (e.g., assignment of judgment papers if you are not the original judgment creditor).
- The current registered name and address of the original creditor.

Please note that this letter is not a refusal to pay, but a request for verification to ensure the amount requested is accurate and that you are the proper party to whom payment should be directed.

I request that you cease all collection activities, including wage garnishments or bank levies, until you have provided the requested validation and accounting. I look forward to receiving this information within thirty (30) days.

Sincerely,

[Your Signature]
[Your Printed Name]

Sent via Certified Mail - Return Receipt Requested