

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

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

RE: COURT-ORDERED DEBT VALIDATION REQUEST

Regarding Account Number: [Account Number]
Court Case Number: [Case Number, if applicable]

To Whom It May Concern,

I am writing this letter in formal response to your collection efforts regarding the above-referenced account. Pursuant to my rights under the Fair Debt Collection Practices Act (FDCPA), 15 U.S.C. § 1692g, and in accordance with the court order/proceedings in the case of [Case Name/Number], I am requesting formal validation of this debt.

Please provide the following documentation to substantiate your claim:

- A copy of the original signed contract or agreement creating this debt.
- A complete statement of account, including the principal amount, interest, and any added fees.
- Verification of the date of the last payment made on the account.
- Proof that the statute of limitations for legal action in this jurisdiction has not expired.
- Documentation proving your legal authority to collect this debt in this state.
- A copy of the court order or judgment, if applicable, that authorizes this specific collection action.

Be advised that if you fail to provide the requested validation within thirty (30) days, you must cease all collection activity and remove any negative reporting associated with this account from my credit reports immediately.

This notice is sent to protect my legal rights and to ensure compliance with court directives. I expect your full cooperation in this matter.

Sincerely,

[Your Signature]
[Your Printed Name]