

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

[Date]

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

**RE: Post-Judgment Debt Validation Request**

Account Number: [Your Account Number]  
Judgment Case Number: [Court Case Number]  
Court of Record: [Name of Court that entered judgment]

To Whom It May Concern,

I am writing to formally request validation of the debt you are seeking to collect following the judgment entered on [Date of Judgment]. Pursuant to the Fair Debt Collection Practices Act (FDCPA), 15 U.S.C. § 1692g, and applicable state laws, please provide the following information:

- A copy of the court judgment confirming the amount awarded.
- An itemized breakdown of the current balance, including the original judgment amount, post-judgment interest, and any legal fees added.
- The name of the original creditor and the name of the current owner of the judgment.
- Evidence of your legal authority to collect this judgment in my state of residence.

Please note that this is not a refusal to pay, but a request for verification to ensure the accuracy of your records and the validity of the amount claimed.

Please cease all collection activities, including any wage garnishments or bank levies, until you have provided the requested validation documents. I expect to receive your response within 30 days.

Sincerely,

[Your Signature]

[Your Printed Name]