

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

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

RE: Request for Post-Judgment Debt Validation
Judgment Case Number: [Insert Case Number]
Court of Jurisdiction: [Insert Court Name]
Reference Account Number: [Insert Account Number]

Dear [Name of Contact Person or Collection Manager],

I am writing to formally request a validation and detailed accounting of the outstanding balance currently claimed under the judgment referenced above. While I am aware of the entry of judgment, I am exercising my right to receive an accurate breakdown of the current amount you are seeking to collect.

Please provide the following information within thirty (30) days:

- A copy of the original court judgment.
- A detailed ledger showing the original judgment amount.
- An itemized list of all post-judgment interest calculated to date, including the specific interest rate applied.
- A list of any post-judgment costs or legal fees added to the balance.
- A complete record of all payments, credits, or offsets applied to this debt since the date the judgment was entered.
- Verification of your current legal authority to collect this specific debt (if you are a third-party collector).

Until this information is provided and the current balance is verified, I request that you suspend any active or pending garnishment or execution efforts. Once I have reviewed the verified accounting, I will be in a better position to discuss the resolution of this matter.

Please send all correspondence regarding this matter in writing to my address listed above.

Sincerely,

[Your Signature]
[Your Printed Name]