

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

[Date]

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

Re: Account Number [Your Account Number]

Dear [Name of Debt Collector],

I am writing to you in response to your communication dated [Date of Letter from Collector] regarding an alleged debt.

Under the Fair Debt Collection Practices Act (FDCPA), 15 U.S.C. § 1692g(a)(5), I am formally requesting that you provide me with the name and address of the original creditor for this debt, if different from the current creditor.

Please provide the following information:

- The full name of the original creditor.
- The last known mailing address of the original creditor.
- The original account number associated with this debt.

If you fail to provide this information within 30 days, you must cease all collection activities regarding this account.

Thank you for your cooperation.

Sincerely,

[Your Signature]

[Your Printed Name]