

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

[Date]

[Name of Creditor/Collection Agency]  
[Address]  
[City, State, Zip Code]

RE: Notice of Dispute and Request for Validation of Judgment Enforcement  
Account Number: [Your Account Number]  
Case Number: [Court Case Number]

To Whom It May Concern,

I am writing to formally dispute the validity of the judgment you are seeking to enforce against me. Under the Fair Debt Collection Practices Act (FDCPA) and applicable state laws, I am requesting formal validation and documentation regarding this judgment.

Please provide the following information:

- A certified copy of the original court judgment.
- Proof of service confirming I was properly served for the original lawsuit.
- The name and address of the court that issued the judgment.
- The exact date the judgment was entered.
- A complete breakdown of the current balance, including the original judgment amount, interest accrued, and any legal fees added.
- Documentation proving your legal authority to collect or enforce this specific judgment.

Please be advised that if you cannot provide the requested documentation to verify the legal standing of this judgment and your right to enforce it, you must cease all collection activities, including wage garnishments or bank levies, immediately.

I expect a response within thirty (30) days of your receipt of this letter. Thank you for your prompt attention to this matter.

Sincerely,

[Your Signature]

[Your Printed Name]