

[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: Account Number [Insert Account Number]

Dear [Debt Collector Name],

I am writing to you regarding the debt associated with the account number listed above. Pursuant to my rights 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.

Please provide this information within 30 days of receiving this request. If you fail to provide the name and address of the original creditor, you must cease all collection efforts regarding this account until the information is provided to me in writing.

This letter is not an acknowledgment of the debt, nor is it a waiver of any of my rights under federal or state law.

Sincerely,

[Your Signature]

[Your Printed Name]