Letter of Financial Audit Reconciliation Confirmation

Date: [Insert Date]
To:
[Recipient Name]
[Recipient Title]
[Company Name]
[Company Address]
[City, State, ZIP Code]
Dear [Recipient Name],
We are conducting our annual financial audit and would like to confirm the details regarding our reconciliation processes.
Please review the following information and confirm its accuracy:
 Account Name: [Account Name] Account Number: [Account Number] Balance as of [Date]: \$[Amount] Transactions recorded from [Start Date] to [End Date]: [Transaction Details]
Should you have any discrepancies or require additional information, please do not hesitate to contact us at [Your Contact Information].
We appreciate your prompt attention to this matter and look forward to your confirmation.
Sincerely,
[Your Name]
[Your Title]

[Your Company Name]

[Your Company Address]

[City, State, ZIP Code]

[Your Email]

[Your Phone Number]