

Accounts Receivable Confirmation - Positive Request

(Prepared on client's letterhead)

(Date)

(Customer's name and address)

Dear _____:

In connection with an audit of the financial statements of (insert name of client) as of December 31, 200X and for the year then ended, please confirm directly to our auditors (insert name and address of auditors) the amount of your indebtedness to us as of December 31, 200X, which according to our records amounted to _____ tug.²

Please check the appropriate response below after determining whether this is in agreement with your records. If there are differences, please provide any information in sufficient detail to assist our auditors in reconciling the difference.

After checking the appropriate response below, please sign and date your reply and mail it directly to our auditors in the enclosed return envelope. **DO NOT SEND ANY PAYMENTS TO OUR AUDITORS.**

Thank you for your anticipated timely cooperation with this request.

Respectfully,

(Name of client)

(Client's authorized signature and title)

TO: (Insert auditor's name)

() The balance due (insert client's name) shown above as of December 31, 200X is correct.

() Our records show a balance of tug _____ as of December 31, 200X and the difference may be due to the following:

Signature: _____

Accounts Receivable Audit Confirmation Letter Sample

**Philomena Leung,Paul Coram,Barry
Cooper,Kirsty Redgen,Dominic
Canestrari-Soh**

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Audit and Assurance, 2nd Edition Philomena Leung,Paul Coram,Barry Cooper,Kirsty Redgen,Dominic Canestrari-Soh,2024-02-12 Written for the local market the second edition of *Audit and Assurance* features a concise and

contemporary presentation of auditing This new edition has a major focus on both technology and applied learning using lots of examples to ensure students will be able to do more than rote auditing and instead understand why processes are the way they are so that they can be more flexible The new edition welcomes two new industry experts to the author team Dominic Canestrati Soh who is a Senior Manager at Ernst Young and Kirsty Meredith who is an academic at USC with 7 years industry experience as a Chartered Accountant specialising in audit and taxation The text has been updated with new content on data analytics technology insights and interviews with auditing practitioners as well as Excel screencasts and primers

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