

Letter to Confirm Accounts Receivable

(Date)

(Customer's Name)

(Customer's Address)

Our auditors, _____ (name of auditors), are conducting an audit of our financial statements. Please confirm the balance due at _____ (date), which is shown on our records and the enclosed statement as \$_____.

Please indicate in the space below whether this is in agreement with your records. If there are differences, please provide any information that will assist our auditors in reconciling the difference.

Please sign and date your response and mail your reply directly to _____ (Name of Company), at _____ (street address, city, state, zip code), in the enclosed return envelope.

PLEASE DO NOT MAIL PAYMENTS ON YOUR ACCOUNT TO THE AUDITORS.

Very truly yours,

(Company Officer's Signature and Title)

(Client's Name)

To: _____ (Name of Company)

The balance due from the undersigned to _____ (Name of Company) of \$_____ as of _____ (date), is correct with the following exceptions (if any):

Signature: _____

(Printed Name of Customer or Name of Company)

Confirm Accounts Receivable Sample Letter

George Puttick, Sandy van Esch

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the text box.

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The Principles and Practice of Auditing George Puttick, Sandy van Esch, 2007 A valuable resource for students preparing for certification registered accountants and auditors and financial personnel in various businesses this is the 9th updated edition of a classic auditing text Integrating theory with practice and application it is up to date with the field's recent and gradual transition from self regulation to external auditing and supervision **Wiley CPA Examination Review 2007-2008, Problems and Solutions** Patrick R. Delaney, Ray Whittington, O. Ray Whittington, 2007-06-11 Wiley CPA Exam Review 34th Edition 2007 2008 Volume 1 Outlines and Study Guides Covers all four sections of the CPA examination point by point Stresses important topical areas to study for each part Helps establish a self study preparation program Divides exam into 45 manageable study units Provides an outline format supplemented by brief examples and illustrations Makes material easy to read understand and remember Includes timely up to the minute coverage for the computerized exam Explains step by step examples of the solutions approach Contains all current AICPA content requirements for all four sections of the exam Volume 2 Problems and Solutions Offers selected problems from all four examination sections Contains rationale for correct or incorrect multiple choice answers Covers the new simulation style problems offering more than 75 practice questions Details a solutions approach to each problem Updates unofficial answers to reflect current laws and standards Groups multiple choice questions into topical categories within modules for easy cross referencing Provides a sample examination for each of the four exam parts The computer based CPA exam is here Are you ready The 34th Edition of the Wiley CPA Exam Review is revised and updated for the new computerized exam containing AICPA sample test questions released as recently as April 2007 To help candidates prepare for the new exam format this edition includes a substantial number of the new simulation type questions Passing the CPA exam on your first attempt is possible We d like to help Get Even More Information Online You ll find a wide range of aids for doing your best on the CPA exam at wiley com cpa including content updates CPA exam study and test taking tips and more All Wiley CPA Exam Review products are listed on the site **ACCA Paper F8 - Audit and Assurance (INT) Practice and revision kit** BPP Learning Media, 2012-01-01 The examiner reviewed F8 Practice and Revision Kit provides you with many real exam questions as well as a suggested question plan to assist you in your revision phase Answers include references back to the Study Text so that you can go back to the material if you need to Additional help is provided in the form of Top tips and Easy marks [ACCA Approved - F8 Audit and Assurance \(September 2017 to June 2018 exams\)](#) Becker Professional Education, 2017-04-15 ACCA Approved and valid for exams from 01 Sept 2017 up to 30 June 2018 Becker's F8 Audit and Assurance Study Text has been approved and quality assured by the ACCA's examining team **Audit and Accounting Guide: Construction Contractors, 2017** AICPA, 2017-10-10 Considered the industry standard resource this guide's 2017 edition is packed with information on new requirements and relevant changes to the FASB Accounting Standards Codification including a high level look at FASB ASU Nos 2014 09

Revenue from Contracts with Customers and 2016 02 Leases It provides practical tips and industry specific guidance provides value from simple accounting to joint venture creation and takes a deep dive into industry specific auditing procedures With two complete sets of financial statements and disclosures it provides an industry accepted blueprint from where to start or a reference for auditing the final product *ACCA Paper F8 - Audit and Assurance (GBR) Practice and revision kit* BPP Learning Media,2012-01-01 The examiner reviewed F8 Practice and Revision Kit provides you with many real exam questions as well as a suggested question plan to assist you in your revision phase Answers include references back to the Study Text so that you can go back to the material if you need to Additional help is provided in the form of Top tips and Easy marks **Audit and Accounting Guide: Construction Contractors, 2018** AICPA,2018-10-09 Considered the construction contractors industry standard resource this 2018 edition is packed with information on new requirements and relevant changes to the FASB Accounting Standards Codification including a high level look at FASB ASU Nos 2014 09 Revenue from Contracts with Customers and 2016 02 Leases Further as an Appendix to Chapter 2 Contract Accounting the guide contains the views of the AICPA s Revenue Recognition Task Force and Financial Reporting Executive Committee on the implementation of FASB ASU No 2014 09 Whether you are in public accounting performing assurance services or operate in the industry this resource has the information you need to perform at your best Highlighting practical tips and industry specific guidance this guide provides value from simple accounting to joint venture creation and takes a deep dive into industry specific auditing procedures With two complete sets of financial statements and disclosures it provides an industry accepted blueprint from where to start or a reference for auditing the final product **Wiley CPA Exam Review 2010, Auditing and Attestation** Patrick R. Delaney,O. Ray Whittington,2009-12-02 Everything Today s CPA Candidates Need to Pass the CPA Exam Published annually this comprehensive four volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams With 3 800 multiple choice questions and more than 90 simulations these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination Complete sample exam in auditing and attestation The most effective system available to prepare for the CPA exam proven for over thirty years Timely up to the minute coverage for the computerized exam Contains all current AICPA content requirements in auditing and attestation Unique modular format helps you zero in on areas that need work organize your study program and concentrate your efforts Comprehensive questions over 3 800 multiple choice questions and their solutions in the four volumes Covers the new simulation style problems Includes over 90 simulations Guidelines pointers and tips show you how to build knowledge in a logical and reinforcing way Wiley CPA Exam Review 2010 arms test takers with detailed outlines study guidelines and skill building problems to help candidates identify focus on and master the specific topics that need the most work *Auditing* Robyn Moroney,Fiona Campbell,Jane Hamilton,Valerie Warren,2020-09-30 Auditing A Practical Approach with Data Analytics 4th Canadian Edition prepares today s students to

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