

[Bank Letterhead]

[Date]

[Customer Name]
[Customer Address]
[City, Postcode]

Subject: Audit Confirmation of Murabaha Financing Collateral and Security

Dear Sir/Madam,

In connection with the annual audit of our accounts, please confirm the details of the collateral and security held by [Bank Name] against your Murabaha Financing facilities as of [Audit Date].

Our records indicate the following security position:

1. Facility Details:

Murabaha Contract Reference: [Reference Number]
Original Facility Amount: [Currency/Amount]
Outstanding Principal Balance: [Currency/Amount]

2. Collateral/Security Held:

- **Asset/Property:** [Description of Asset, e.g., Real Estate, Vehicle, Machinery]
- **Registration/Title Details:** [Title Deed No. / Chassis No. / Registration No.]
- **Mortgage/Charge Value:** [Currency/Amount]
- **Personal/Corporate Guarantees:** [Guarantor Name(s)]
- **Pledge of Deposits/Stocks:** [Account No. / Details]
- **Other Security:** [Description]

Please review the above information and confirm its accuracy by signing in the space provided below. If there are any discrepancies, please provide details of the differences.

Kindly return this confirmation directly to our auditors:

[Auditor Name/Firm]
[Auditor Address]
[Email Address]

Yours faithfully,

[Authorized Signatory]
[Bank Name]

Customer Confirmation:

I/We hereby confirm that the details of the collateral and security listed above are correct and represent all security held by the Bank in respect of the specified Murabaha Financing as of [Audit Date].

Date: _____

Signature: _____
[Authorized Signatory Name/Stamp]