

To Whom It May Concern,

This letter serves to confirm the account details for our client, **[Account Holder Name]**, held with **[Financial Institution Name]**.

Account Information:

- **Account Type:** [e.g., Checking, Savings, Corporate]
- **Account Number:** [Account Number]
- **IBAN/SWIFT Code:** [Code if applicable]
- **Date Opened:** [MM/DD/YYYY]
- **Current Status:** [e.g., Active / In Good Standing]

Financial Standing:

We confirm that the aforementioned account has been maintained in a satisfactory manner. As of **[Current Date]**, the account holds a balance of **[Currency and Amount]**. Throughout our relationship, the client has met all financial obligations associated with this account promptly.

This reference is issued at the request of the account holder for the purpose of **[Purpose of Letter]** and is provided without any liability on the part of this institution.

Sincerely,

[Signature]

[Name of Bank Officer]

[Title/Position]

[Bank Name and Branch]

[Contact Phone Number]