

NON-TRADITIONAL TRADELINE REFERENCE LETTER

Date: [Date]

To: [Lender or Creditor Name]

From: [Reference Provider Name/Company]

Subject: Payment History Verification for [Applicant Name]

To Whom It May Concern,

This letter serves as a formal verification of the payment history for [Applicant Name] regarding their account with [Reference Provider Name].

Account Details:

- Account Number: [Account Number]
- Type of Service/Obligation: [e.g., Rent, Utilities, Insurance]
- Account Opening Date: [Date]
- Current Status: [e.g., Active/Closed]

Payment History (Last 12-24 Months):

- Monthly Payment Amount: \$[Amount]
- Number of Payments Made: [Number]
- Number of Late Payments (30+ days): [Number]
- Date of Last Payment: [Date]

I confirm that the applicant has maintained this account in [Good Standing / Other Status] and has consistently fulfilled their financial obligations as outlined above.

If you require any further information or verbal verification, please contact me at [Phone Number] or [Email Address].

Sincerely,

[Signature]

[Printed Name]

[Job Title]

[Company Name]