

[Bank Name]
[Bank Branch Address]
[City, State, Zip Code]
[Phone Number]

[Date]

[Recipient Name/Organization]
[Recipient Address]
[City, State, Zip Code]

Subject: Verification of Depository Assets

To Whom It May Concern,

This letter is to formally verify the depository assets held by our client, [**Account Holder Name**], at [**Bank Name**]. The information provided below reflects the status of the account(s) as of [**Current Date**].

Account Type	Account Number (Last 4 Digits)	Open Date	Current Balance	Average Monthly Balance
[e.g., Checking]	[XXXX]	[MM/DD/YYYY]	[\$[Amount]]	[\$[Amount]]
[e.g., Savings]	[XXXX]	[MM/DD/YYYY]	[\$[Amount]]	[\$[Amount]]

The accounts listed above are currently in good standing. There are no outstanding liens or encumbrances against these funds as per our current records.

Please note that this letter is provided for informational purposes based on the records available at this time and does not constitute a guarantee of future balances or a commitment of credit.

If you require any further information, please contact our office at [Bank Phone Number].

Sincerely,

[Signature]
[Name of Bank Officer]
[Title/Position]
[Bank Name]