

[Custodian Letterhead]

[Date]

[Plan Administrator Name]

[Plan Name]

[Company Address]

[City, State, Zip Code]

RE: Certification of Investment Information for [Plan Name] (Plan Number: [XXX])

To the Plan Administrator:

This letter is provided in connection with the annual audit of the [Plan Name] (the "Plan") for the plan year ended [Date].

In our capacity as the investment custodian for the Plan, we hereby certify that the information provided in the attached reports and account statements for the period of [Start Date] through [End Date] is complete and accurate.

Specifically, we certify the following regarding the Plan's assets held by [Custodian Name]:

- The existence and ownership of all investments listed as of [Year-End Date].
- The fair market value of said investments as reported on the attached statements.
- All investment income, disbursements, and transaction activity during the reporting period.

This certification is issued pursuant to Department of Labor (DOL) Regulations 29 CFR 2520.103-8 and 2520.103-5 for the purposes of an ERISA Section 103(a)(3)(C) audit.

Sincerely,

[Authorized Signature]

[Name of Authorized Officer]

[Title]

[Custodian Name]