

Confirmation for Multiple Accounts

Subject: Confirmation of Balances for Multiple Accounts

Dear [Creditor's Name],

Please confirm the outstanding balances of the following accounts as of [Date]:

1. Account 1 â€“ [Amount]
2. Account 2 â€“ [Amount]
3. Account 3 â€“ [Amount]

Kindly report any discrepancies to assist us in reconciling our records.

Thank you for your prompt attention.

Sincerely,

[Your Name]

[Designation]

[Company Name]

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