



Bank Name

Quality Control Audit

BSI3162364523

Requestor

XYZ Mortgage QC Department
1130 Main Street
San Francisco, CA 94103

Balances Match the Bank's System

Bank XYZ Account Holder: Bruce Jones

Table with 4 columns: Account Number, Account Type, Effective Date, Matches Bank Balance. Row 1: #4575, checking, 8/12/2018, Yes

Customer Information

Table with 2 columns: Account Owners Name, Ownership Type

Table with 4 columns: Account Number, Account Type, Effective Date, Matches Bank Balance. Row 1: #5898, checking, , Yes

Customer Information

Table with 2 columns: Account Owners Name, Ownership Type

Table with 4 columns: Account Number, Account Type, Effective Date, Matches Bank Balance. Row 1: #7597, Checking, , Yes

Customer Information

Table with 2 columns: Account Owners Name, Ownership Type

Completed by: Name of Bank Representative
Bank Name
Account Verification Services
13505 California St.
San Francisco, CA 68154
Signature of Bank Representative
August 12, 2018

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