



VERIFICATION OF ACCOUNTS

As a part of our risk management process our auditing firm, Nearman, Maynard, Vallez, CPAs, P.A., will be performing an account verification in which our members will be asked to confirm the accuracy of an account balance. This process is required by our auditors and our regulators. As a part of this procedure you may be randomly selected to confirm information, or detail a balance discrepancy. No other information will be requested.

If you receive a letter from Nearman, Maynard, Vallez, CPAs, P.A., please review the information in the confirmation letter and agree it with your records. If the information contains errors, please describe the errors in the space provided on the back of the confirmation letter and return it directly to the headquarters of:

Nearman, Maynard, Vallez, CPAs, P.A.

10621 N. Kendall Drive, #219

Miami, FL 33176

Please do not mail this reply to the Credit Union. If there is an error in the information noted, our auditors must receive a reply directly from you.

If you have specific questions regarding this account verification process, you may contact us at **(713) 852-6700**. On behalf of the credit union, thank you for your attention to this request and for your loyalty and continued support of the credit union.