



## **Audit Confirmation Requests from Vendor Accounting Firms**

Lowe's Companies, Inc. no longer accepts audit confirmation requests from vendor accounting firms (submitted via US Mail or by email). To receive a response to an audit confirmation request, submit the request in the Accounts Receivable Section at [www.confirmation.com](http://www.confirmation.com). For more information about Confirmation.com, please visit their website or call 1-888-716-3577.

Note the following information regarding audit confirmation requests:

- Lowe's will not confirm account or statement balances.
- Lowe's will not provide statements or other documentation.
- Lowe's will verify a maximum of 20 specific invoices per vendor.