



09 May 2022

MR RAM MOHAN PUNJARI

UNIT 5 883 PLENTY RD
SOUTH MORANG VIC 3752

Dear Mr Punjari,

Amount owing on your personal loan

You recently enquired about the amount owing on personal loan XXXX4481. The following is a breakdown of the amount outstanding on the loan.

Borrower(s)	RAM PUNJARI
Account Number	XXXX4481
Loan Balance	\$ 19,124.90
Accrued Interest	\$ 169.77
Accrued Fees	\$0.00
Interest to requested payout date	\$37.73
Early repayment adjustment	\$0.00
Date the payment amount is valid to	13/05/2022
Total Amount Outstanding	\$ 19,332.40

The payout figure provided is only applicable on or before the date listed above. A new enquiry will need to be made on the day of payout if you wish to pay out the personal loan in future.

What do you need to do?

You can make a payment to your personal loan:

- Via BPAY: use Biller Code 55566 and your personal loan account number as the payment reference
- Online with NetBank (if you are a NetBank User)
- Over the phone, with Telephone Banking (if you are registered for Telephone Banking)
- In person at any of our branches

We're here to help

If you have any questions or need more information, please call **13 1431**, between 8am and 7pm Monday to Friday and between 8am and 2pm on Saturday.

Yours sincerely

Molly Wall