BILLING STATEMENT

For customer service, please call Toyota Financial Services at (800) 874-8822, or visit us online at www.toyotafinancial.com.





SUMMARY OF CHARGES

Past Due Payment Amount\$0.00Unpaid Late Charges\$0.00Personal Property Tax\$0.00Miscellaneous Charges\$0.00Current Payment Due\$440.00

Total Amount Due \$440.00 Payment Due Date \$2/18/2023

To avoid a late charge of \$22.00 your payment must be received before 2/28/2023.

ACCOUNT INFORMATION

Last Transaction Amount	\$440.00
Date of Last Transaction	1/15/2023
Months Elapsed	23
Months Remaining	13
Maturity Date	3/18/2024

Please refer to the back of this statement for important information on negative credit reporting, check processing and the specially designated address when sending any communication regarding disputed payoffs.





IMPORTANT: To ensure timely delivery, please detach this portion and mail in the enclosed envelope with your payment.

Make check or money order payable to Toyota Financial Services. Include your account number and name on the front of your check or money order.



Account Number 02 0372 B2832
Payment Due Date 2/18/2023
Total Amount Due \$440.00

Amount Enclosed

\$.

Please fill in circle completely if you're using the form on the reverse side to update your address or phone number.

TOYOTA FINANCIAL SERVICES
PO BOX 4102
CAROL STREAM IL 60197-4102

CONTACT US



www.toyotafinancial.com

24/7 access to make payments and manage your account online.



(800) 874-8822

Customer Service Hours of Operation Monday - Friday 8:00 am - 5:00 pm (Local Time)



Toyota Financial Services P.O. Box 9490 Cedar Rapids, IA 52409

Please include your name and account number on all correspondence.

PAYMENT OPTIONS



Online

Visit www.toyotafinancial.com or download the Toyota Financial Services mobile app.



AutoCheque

Complete the form on our website and we will automatically deduct your monthly payment from your preferred bank account.



Call (800) 874-8822 to make a payment via our automated system.



Mail

Send a check using the address on the payment stub from this statement.

NOTICES

To avoid late charges, make the Current Payment Due as indicated on this statement on or before the Payment Due Date. Please refer to your lease agreement for details.

Miscellaneous charges

Miscellaneous charges may consist of unpaid fees, penalties, and expenses incurred on your vehicle. These may include taxes, towing, repair bills, storage bills, fines, and attorney fees. Please refer to your lease agreement for details.

Personal property tax/excise tax
You are responsible for this tax according to the terms of your lease agreement. If your vehicle is registered and/or garaged in AR, CT, KY, MA, MO, RI, TX, VA or WV, TFS will pay your personal property/excise tax bill and add the amount to your next billing statement. In AR and RI this may include sales/use tax.

Authorization to process check electronically

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution.

Disputed payoffs

If you are sending a payoff amount that you intend to be payment in full but is less than the payoff amount quoted by TFS, you must mail your disputed payoff remittance to TFS at P.O. Box 9490, Cedar Rapids, IA 52409.

Use of your credit report

You agree that we may request and utilize your credit report(s) at any time during the term of your contract, for the purpose of reviewing, updating, renewing, or extending credit, taking collection action or for other legitimate business purposes associated with your account referenced on the front side of this statement.

Disputes about credit information we reported

If you believe we reported incorrect or incomplete information about you to a credit bureau, write us at P.O. Box 9786, Cedar Rapids, IA 52409. Identify the information and tell us why you believe it is incorrect or incomplete. If you have a copy of the credit report which shows the disputed information, please include a copy in your correspondence to us.

Bankruptcy

In the event a party on the contract files for bankruptcy protection, please send your initial case notification to Toyota Financial Services C/O NBS, P.O. Box 9014 Addison, TX 75001.

IMPORTANT —

Attempt to collect a debt

This is an attempt by TFS to collect a debt, and any information received in response will be used for that purpose.

Notice to consumer about negative credit reporting

We may report information about your account to the credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

Toyota Financial Services is a service mark of Toyota Motor Credit Corporation.

UPDATE ADDRESS OR PHONE NUMBER

Your address or phone number can be updated through one of the following ways:



Log in to www.toyotafinancial.com

Call (800) 874-8822

Complete this form and mail it back

Change of address and/or phone number						
Address						
City						
State/Zip						
Home Phone				Fill in the circle on the front of this payment stub and complete the form above (using blue or black ink only).		
Work Phone				Please allow 1 billing cycle for the change to take place.		