

18, July, 2018

Mr Gary Kaeding
100 Pheasant Dr
MCMINNS LAGOON NT 0822

Dear Mr Kaeding,

Contract Number: 28382

Outstanding Arrears Amount: \$54.64

You may not realise your finance agreement is in arrears by the above amount.

We can help you fix this by arranging a one-off payment for you. Just contact us on 1300 308 738.

Your next instalment is due on 10, August, 2018.

Alternatively, you can arrange to make a payment in the following ways:

BPAY



BPAY® this payment via internet of phone banking.

Call your bank, credit union or building society to make this payment from your cheque or savings account. More info: www.bay.com.au

Biller Code: 229609
Ref: 100283829

POST BILLPAY OR BY MAIL



Telephone & Internet Banking

Aus Post Biller – Call your bank, credit union or building society to make this payment from your cheque or savings account.



Payment Code: 4793 0000000000028382 83

The total outstanding arrears amount specified above has been calculated as at the date of this letter and additional overdue interest will continue to accumulate whilst the contract remains in arrears.

Please do not hesitate to contact us if you have any questions or if you would like to discuss your current situation.

If you have already paid the arrears amount or agreed to some other arrangement with us, please ignore this letter and accept our thanks.

Yours sincerely,

Pepper Asset Finance Pty Ltd