

09, August, 2018

J.C WILLETT & K.E WILLETT
29 Stanley St
GREENMOUNT QLD 4359

Dear Sir/Madam,

Contract Number: :80171

Outstanding Arrears Amount: \$171.13

Asset: :Used 2008 Volkswagen Golf Hatchback Rego:170XEG

Letter of Demand

According to our records your account remains seriously in arrears by the above amount and requires your urgent action.

This is a formal notice to advise you that you are in default of your contract and in order to avoid further action against you, a payment for the outstanding arrears amount must be made within 7 days from the date of this notice.

We would also like to remind you that interest is accruing on the outstanding arrears amount at the default interest rate and will be payable in addition to the outstanding arrears amount.

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.

If you would like to discuss your current situation or would like us to help you arrange a one-off payment to address the arrears or organise a satisfactory payment arrangement, please contact us immediately on 1300 308 738.

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:100801711

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 0000000000080171 65

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