

15, August, 2018

Mr Emidio Navarroli
U 2602, 45 Clarke St
SOUTHBANK VIC 3006

Dear Mr Navarroli,

Contract Number: 106185

Outstanding Arrears Amount: \$504.67

Asset: New 2017 OT - Yellow Goods Forklift Rego:270178

Notice of Termination

We refer to the previous correspondence titled Letter of Demand and to the Terms and Conditions of your abovementioned contract and of our right to terminate this Agreement if you fail to rectify the default.

This letter is to formally advise you of our intention to give Notice of Termination of your Agreement due to the outstanding default unless you immediately rectify the default paying the outstanding arrears amount of \$504.67.

In the instance where you fail to rectify the default and the Finance Agreement is terminated, we will demand you immediately:

- Make a payment for the total amount outstanding to finalise the Finance Agreement; **OR**
- Return the goods and
- Make a payment of any enforcement expenses incurred and
- Make a payment of any shortfall amount outstanding to finalise the Finance Agreement.

We may also instruct our solicitor to enforce the terms of the Finance Agreement.

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 contact us immediately on 1300 308 738 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.