

04, September, 2018

Miss Erin Magri  
16 Peter Pl  
BLIGH PARK NSW 2756

Dear Miss Magri,

**Contract Number:** 47744  
**Dishonour Amount:** \$100.00


Your bank or financial institution has advised us that your direct debit payment has been dishonoured for the following reason: **Refer to Customer**

You must ensure you have adequate funds available in your bank account to cover your loan repayments, and that the bank details nominated are correct.



All dishonours attract a fee of \$5.00 and this has been charged to your account.

A one-off payment can be arranged for the dishonoured amount in the following ways:

**BPAY**

	<b>BPAY® this payment via internet of phone banking.</b> Call your bank, credit union or building society to make this payment from your cheque or savings account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	<b>Billers Code: 229609</b> <b>Ref:100477447</b>
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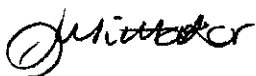
**POST BILLPAY OR BY MAIL**

	<b>Telephone &amp; Internet Banking</b> Aus Post Biller – Call your bank, credit union or building society to make this payment from your cheque or savings account.	 <b>Payment Code:4793 0000000000047744 37</b>
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Further repayments will continue to be made via direct debit as previously arranged. Alternatively, please contact us on 1300 308 738 to enter into a satisfactory arrangement.

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**