

22, August, 2018

Mr Paul Carpenter
55 Coonawarra Rd
WINNELLIE NT 0820

Dear Mr Carpenter,

Contract Number: 97569

Outstanding Arrears Amount: \$200.22


According to our records we have not received a payment to clear the above outstanding arrears amount.

Your next instalment is due on 07, September, 2018.



If you would like to discuss your current situation and would like us to help you arrange a one-off payment or organise a satisfactory payment arrangement, please contact us 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:100975697
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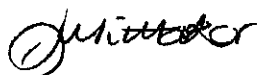
POST BILLPAY OR BY MAIL

	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 0000000000097569 25
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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 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