Credit Corp Financial Services

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Sydney NSW 2001

12 August 2026

**Sean Goff**
144 Trower Road
Jingili NT 0810

# Account Finalisation Quote

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|---|---|
| **Contract Number:** | **12033930** |
| **Product:** | **Wallet Wizard Continuing Credit Contract** |
| **Loan Balance:** | **$4,428.07** |
| **Interest Rate:** | **47.8%** |
| **Total Payout** | **$4,428.07 due by 12/08/2026** |

Dear **Sean Goff,**

We write to confirm your recent request to payout the remaining balance of your Wallet Wizard Continuing Credit Contract in full.

The full and final settlement of your Wallet Wizard loan amounts to **$4,428.07** due and payable by **12/08/2026.**

Please be mindful that if you do not make the payment on or before the due date in full then this agreed figure will become void and Credit Corp Financial Services reserves the right to resume payments via direct debit as per the original agreement.

In future, if you are interested in enquiring about products and offers which are available, please contact our friendly staff on 1300 925 538.

**How to Pay**

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| **BPAY** | **Biller Code: 187229**<br>**Ref: 1203393073**<br><br>**Telephone & Internet Banking – BPAY**<br>Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account. More info: www.bpay.com.au |
| **Direct Deposit / EFT** | Bank: **Westpac**<br>BSB: **032-000**<br>Account: **644582**<br>**Ref: 12033930** |
| **Credit Card** | Please call 1300 494 105 to make this payment by credit card with Credit Corp Financial Services |

Kind Regards,

*Credit Corp Financial Services*