BOQ Credit Pty Ltd ABN 92 080 151 266
GPO Box 898, Brisbane, QLD 4001
T: 1300 305 331

Dated: August 07, 2026

CHRISTINA GAYE SMITH & DEBBRA ANNE SMITH

Dear Customer,

Please find the Total Amount Payable details below for contract 804-0025956-000.

The Total Amount Payable is $427.05 and is valid until 18/08/2026 subject to cleared funds.

Early receipt of payment prior to this date will result in the funds being held in suspense until the agreed Payout Date for processing.

BOQ Credit will discharge any security held over the assets listed on the later of the following dates:
- The Payout Date; or
- (5) business days from the receipt of the Total Amount Payable.

Contract Details

Commencement Date:	06/09/2021	Payout Type:	FULL PAYOUT
Contract End Date:	06/09/2026	Remaining Term (months):	1
Contract Term (months):	60	Product:	SECURED CONSUMER LOAN
Amount Financed:	19,661.00	Remaining Balance:	415.75
Interest Rate:	9.45%		

Payout Details

The breakdown of your Total Amount Payable is as follows:

Contract Number	Payout Date	Principal Balance	Interest	Fees	Late Fees	Less CCI Rebate	Total Amount Payable
804-0025956-000	18/08/2026	412.44	1.28	13.33	0.00	0.00	427.05

Fee Breakdown	Amount	Asset Description	Asset Identifier
BREAK FEE	13.33	OTHER VARIANT	6KSMDCTRLMC005715

Payment Options

Payment can be made using the methods below:

Direct debit: Contact Customer Service on 1300 305 331 or customer.service@boqfinance.com.au to arrange payment.

Electronic Funds Transfer (EFT) or direct deposit into our bank account:

Bank:	Bank of Queensland
Account Name:	BOQ Credit Pty Ltd
BSB:	124-001
Account Number:	22516039
Reference:	P804-0025956-000 (this is critical to identifying you)

If you are looking to re-finance or consolidate your loans please visit www.boq.com.au to find your nearest branch or apply online.

Yours sincerely,

Customer Service
BOQ Finance Pty Ltd
P: 1300 305 331
E: customer.service@boqfinance.com.au

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