24/08/2026

Mr Beau Evan CRAVEN
44 Ngungun Crescent
Glass House Mountains QLD 4518

Dear Mr CRAVEN

RE: STATEMENT OF PAYOUT FIGURE FOR CONTRACT MON769050

We wish to advise you that the amount required to payout the above contract on the 31/08/2026 is **$33,257.17**

Upon clearance of the payout amount by the payment due date specified above, security interest on the goods will be removed from the Personal Property Securities Register ("PPSR") within 5 working days.

The amount required to payout the contract may change according to the date on which it is paid.

If you wish to pay directly into our bank account, please use the banking details supplied below and ensure that you quote your contract number in the transaction.

Banking Details:
EFT Details:

Bank Name:	Westpac Banking Corporation
Account Name:	Automotive Financial Services
BSB:	032 360
Account Number:	108003

Contract Number: MON769050

Alternatively, you may wish to pay using our **Pay ID** details below:

Pay ID	AFS' PayId is: **afs.com.au** or **73003622375** (ABN) when paying using the PayId please type in your contract number in the reference field.

Please contact a Customer Service Officer should you have any further queries.

Collections Manager
Automotive Financial Services Pty Limited

Contract Asset(s)

Vehicle: 0 Suv Grand Mega Slideout Camper Caravan Select Registration Number: Engine Number: VIN/Chassis Number: 6K9GUARD1SP228017