

Macquarie Leasing Pty Ltd
ABN 38 002 674 982
Australian Credit Licence 394925

PO Box H94
Sydney NSW 1215
Australia

Telephone: 1300 368 908
Email: leasingcustomerservice@macquarie.com
Website: www.macquarie.com.au

23 July 2024

Poly Welding Specialists Pty Ltd
43A Access Way
CARRUM DOWNS
VIC 3201



Dear Poly Welding Specialists Pty Ltd,

Your payout quote

Contract number: 001-1229806-009
Vehicle/goods description: 2021 TOYOTA LANDCRUISER 70 SERIES GXL VDJ79R UTILITY
Registration number: TBA
VIN/Chassis number: JTEBV71J20B031356

We're getting in touch to provide your payout quote. The payout figure on the above contract is **\$31,119.05** and will be current until **03 August 2024**. If the payout figure is received after this date, further charges may apply as the amount required to pay out your contract may change according to the date on which it is paid.

What you need to know

- This payout quote assumes that any payment(s) pending clearance at the time the payout figure is given will clear. If these payment(s) subsequently dishonour, your payout figure is subject to change.
- Please allow up to two business days for clearance of direct debit payments and up to three business days for BPAY® or EFT payments.
- Once we've received cleared funds, we'll remove any security interest we have registered against the above vehicle/goods from the Personal Property Securities Register.
- Any insurances taken out in relation to your vehicle/goods may not automatically be cancelled if your finance contract is paid out early or upon your sale of the vehicle/goods. We recommend that you contact your insurer to cancel any insurances which may no longer be required.

What you need to do

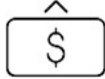
If you decide to pay out your vehicle/goods, please transfer the above amount via one of the payment methods outlined on the next page.

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Payment methods



Direct Debit: Call **1300 368 908** to arrange a direct debit payment.



BPAY®: Make this payment via internet or phone banking. Contact your bank or financial institution to make this payment from your debit card, cheque, savings or transaction account.

Biller Code: 219378

Biller Reference: 00112298060099

It's important to ensure the biller code and reference number are correct. Entering incorrect details may mean the wrong biller is credited and it may not be possible to recover the funds. We do not match or verify the payment details you provide.



EFT (Electronic Funds Transfer): Funds can be transferred electronically via your internet banking or in person at your local bank using the following details:

Name: Macquarie Leasing Pty Ltd

BSB: 182741

Account: 229806009

Reference: 0011229806009

It's important to ensure the BSB and account number are correct. Entering incorrect details may mean the wrong account is credited and it may not be possible to recover the funds. The account name is not used for processing payments and we don't match the account name against the account number you provide.

For international transfers please use Swift Code: MACQAU2S

Need help?

Please visit help.macquarie.com.au/personal/car-loans for frequently asked questions.

For further assistance, please call us on **1300 368 908** or email leasingcustomerservice@macquarie.com

Kind regards,

The team at Macquarie