BILLING STATEMENT

For customer service, please call Toyota Financial Services at (800) 874-8822, or visit us online at www.toyotafinancial.com.



Statement Date Account Number Vehicle/Last 8 of VIN	8/12/2022 008 7117002 RAV4 Hybrid/NU08-9060	
SUMMARY OF CHARGES		
Past Due Payment Amount	\$0.00	
Unpaid Late Charges	\$0.00	
Miscellaneous Charges	\$0.00	
Current Payment Due	\$575.69	
Total Amount Due	\$575.69	
Payment Due Date	9/24/2022	

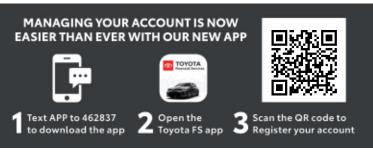
ACCOUNT INFORMATION

Regular Payment Amount \$575.69
Last Transaction Amount \$36,845.58
Date of Last Transaction
Monthly Payments Made 0
Maturity Date 8/24/2028
Outstanding Balance* \$36,845.58

*Outstanding Balance is not your payoff amount. To obtain your payoff amount and payoff instructions, please visit us online at www.toyotafinancial.com or contact Toyota Financial Services at (800) 874-8822.

Please refer to the back of this statement for important information on negative credit reporting, check processing and the specially designated address when sending any communication regarding disputed payoffs.





IMPORTANT: To ensure timely delivery, please detach this portion and mail in the enclosed envelope with your payment.

Make check or money order payable to Toyota Financial Services. Include your account number and name on the front of your check or money order.



 Account Number
 008 7117002

 Payment Due Date
 9/24/2022

 Total Amount Due
 \$575.69

Amount Enclosed

\$.

Please fill in circle completely if you're using the form on the reverse side to update your address or phone number.

TOYOTA FINANCIAL SERVICES
PO BOX 5855
CAROL STREAM IL 60197-5855

CONTACT US



www.toyotafinancial.com

24/7 access to make payments and manage your account online.



(800) 874-8822

Customer Service Hours of Operation Monday - Friday 8:00 am - 5:00 pm (Local Time)



Toyota Financial Services P.O. Box 15012 Chandler, AZ 85244-5012

Please include your name and account number on all correspondence.

PAYMENT OPTIONS



Online

Visit www.toyotafinancial.com or download the Toyota Financial Services mobile app.



AutoCheque

Complete the form on our website and we will automatically deduct your monthly payment from your preferred bank account.



Call (800) 874-8822 to make a payment via our automated system.



Mail

Send a check using the address on the payment stub from this statement.

NOTICES

Late charges

To avoid late charges, make the Current Payment Due as indicated on this statement on or before the Payment Due Date. Please refer to your retail installment sales contract for details.

Miscellaneous charges

Miscellaneous charges may consist of unpaid fees, penalties, and expenses incurred on your vehicle. These may include taxes, towing, repair bills, storage bills, fines, and attorney fees. Please refer to your retail installment sales contract for details.

Authorization to process check electronically
When you provide a check as payment, you authorize us to use information
from your check to make a one-time electronic fund transfer from your
account or to process the payment as a check transaction. Funds may be
withdrawn from your account as soon as the same day we receive your
payment. You will not receive your check back from your financial institution.

Principal payments

You may pay more than the total amount due. This will reduce your principal balance and be applied to future payment(s). If you want to make a payment that reduces your principal balance only and is not applied towards this or any other future payment(s) please visit www.toyotafinancial.com, call us at (800) 874-8822, or mail your payment to: Toyota Financial Services, P.O. Box 9490, Cedar Rapids, IA 52409-9490. Include your account number and "Principal Copy" on the means line of the check. "Principal Only" on the memo line of the check.

If you are sending a payoff amount that you intend to be payment in full but is less than the payoff amount quoted by TFS, you must mail your disputed payoff remittance to TFS at P.O. Box 9786, Cedar Rapids, IA 52409–9786.

Use of your credit report

You agree that we may request and utilize your credit report(s) at any time during the term of your contract, for the purpose of reviewing, updating, renewing, or extending credit, taking collection action or for other legitimate business purposes associated with your account.

Disputes about credit information we reported

If you believe we reported incorrect or incomplete information about you to a credit bureau, write us at P.O. Box 9786, Cedar Rapids, IA 52409-9786. Identify the information and tell us why you believe it is incorrect or incomplete. If you have a copy of the credit report which shows the disputed information, please include a copy.

In the event a party on the contract files for bankruptcy protection, please send your initial case notification to Toyota Financial Services, P.O. Box 8026, Cedar Rapids, IA 52409–8026 or call (800) 279–9032.

IMPORTANT

Attempt to collect a debt

This is an attempt by TFS to collect a debt, and any information received in response will be used for that purpose.

Notice to consumer about negative credit reporting
We may report information about your account to the credit bureaus.
Late payments, missed payments, or other defaults on your account may be reflected in your credit report. As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit polications. terms of your credit obligations.

Toyota Financial Services is a service mark of Toyota Motor Credit Corporation (TMCC). Retail installment accounts may be owned by TMCC or its securitization affiliates and lease accounts may be owned by Toyota Lease Trust (TLT) or its securitization affiliates. TMCC is the servicer for accounts owned by TMCC, TLT, and their securitization affiliates.

UPDATE ADDRESS OR PHONE NUMBER

Your address or phone number can be updated through one of the following ways:



Log in to www.toyotafinancial.com

Call (800) 874-8822

Complete this form and mail it back

Change of address and/or phone number					
Address					
City					
State/Zip					
Home Phone				Fill in the circle on the front of this payment stub and complete the form above (using blue or black ink only).	
Work Phone				Please allow 1 billing cycle for the change to take place.	