

TFS / LFS Contact Information



Last Updated on: 4/15/2022

TFS/LFS DEALER 800 NUMBER

For all inquiries, dealers should call 1-800-253-9332

Hours of Operation: 8AM – 7PM CST Monday – Friday

- For privacy authentication (legally required), call handling prioritization, and to ensure your call is routed to the correct department who can provide service for your specific need, please haveyour 5-digit dealer code and <u>one</u> of the following pieces of information available prior to calling: customer SSN, last 8 of VIN #, customer acct #, or Tax ID #.
- To reach the Dealer Connection team you must enter in your dealer code number. If you do not enter in your dealer code number, the call will be transferred to Customer Service. This is to ensure only TFS/LFS dealerships reach the Dealer Connection team.
- Please note: Authentication is a legal requirement to access information on any customer account.
- For additional information on the Dealer 800 number including instructions on how to navigate through the IVR, please see page 2 of this document.

	AYOFF / PAYMENT PROCESSING iew the Special Instructions below)			IENT PROCESSING <u>(EXCLUDES PAYOFFS)</u> hecks payable to Toyota Financial Services)
Toyota Financial Services P.O. Box 5855 Carol Stream, I L 60197-5855			Toyota Financial Services P.O. Box 4102 Carol Stream, I L 60197-4102	
-	or Overnight to: Toyota Financial Services Box 5855		or Overnight to: Toyota Financial Services Box 4102	
5505 N. Cumberland Ave. Suite 307 Chicago, IL 60656			5505 N. Cumberland Ave. Suite 307 Chicago, IL 60656	
LEASE PAYOFF PROCESSING (make checks payable to TQI Exchange)	VEHICLE VALUATION OR DEALER GUARANTEE PAYMENTS	INSURANCE REPAIR CHECKS (include account number & copy of completed repair order)		TMIS [Toyota Motor Ins Svcs] (VSA, GAP, TAC, LLC, and CLAH) Itemize each product on the check stub.
		Toyota Financ 5005 North River Cedar Rapids, I A	Boulevard NE	

DEALER DIRECT LEASE PURCHASES	
Toyota Financial Services	
1620 S Stapley Drive, Suite 232	
Mesa, AZ, 85204	

Lease payoffs require a signed and completed odometer statement.

Signed authorization to apply the lessee's security deposit to the payoff is required in the following states: NJ and NY.

Itemize the reason for the check (payoff, payment, dealer guarantee, type of insurance refund) on all check stubs.

If remitting a cashier or certified check, include your dealer name and five digit dealer number on the check.

To ensure proper application of a Retail payoff or payment sent to the Lockbox, please include the complete account number in the memo line on the face of the actual check [ex: 704-006-000000-0001]. If the complete account number is not available, please ensure to include two of the following identification fields in order for the Lockbox to match the account to a TFS account: Customer Name, Customer Address, Customer contracted Payment Amount, or a complete VIN (a partial VIN cannot be looked up by Lockbox).

INSURANCE, TITLE AND LIEN ADDRESS

(utilize physical address for FedEx & UPS deliveries)

Toyota Motor Credit Corporation P.O. Box 105386 Atlanta, GA 30348-5386

> or Overnight to: Toyota Motor Credit Corporation 2975 Breckinridge Duluth, GA 30096-4977

DEALER VOLUNTARY SURRENDER NOTIFICATION

(complete the Dealer Voluntary Surrender Notification form AND follow the instructions below)

If a customer has dropped off or abandoned a car at your dealership and it is NOT a lease return, in order to arrange for pickup, please complete the Dealer VoluntarySurrender Notification form located in Document Center and fax to 1-800-332-5467. For additional questions, please contact the Dealer Connection at 1-800-253-9332.

PAPER CONTRACTS VIA FEDEX	PAPER CONTRACTS VIA UPS, USPS, ETC.	
Toyota Financial Services 4054 Willow Lake Blvd Suite 2015 Memphis, TN 38153	Toyota Financial Services 4054 Willow Lake Blvd Suite 2015 Memphis, TN 38118	
DOCUMENT TYPE	NUMBER	
Paper Only Held Offerings	FAX (888)685-7380	
Dealer Funding Resolution Line	PHONE (888)368-3074	

Contact:	1-800-253-9332				
Step 1	Language Option - hold for English, press 2 for Spanish				
Step 2	Enter Dealer Code				
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Step 3	Enter second authentication token (customer SSN, last 8 of VIN #, customer Acct #, or Tax ID #.)				
Step 4	The IVR provides the payoff amount, the good through date, the last payment received date, and the amount.				
Step 5	Select an Option fro	om the Main Men	u		
•	Option 1: To access Payoff Amount, Payment Information, and Maturity Dates				
		Press 1:	Payoff Balance and Payoff Instructions		
		Press 2:	For last payment received, the next payment due, or late and misc charges.		
	Sub Menu	Press 3:	For available payment options		
		Press 4:	To request billing and account payment history statements		
		Press 5:	For maturity date, year-to-date interest charges, and annual percentage rate.		
►	Option 3: To reques	t Address or Pho	one Number Change		
	No input required:		Call is transferred to a customer service representative		
•	Option 4: For payment Mailing Address Information				
	No input required:		Mailing address information provided		
•	Option 6: To access	information abou	ut our Website, Property Taxes, or Parking Tickets.		
		Press 1:	For information about our Website		
		Press 2:	For information on Property Taxes		
	Sub Menu	Press 3:	For information on Parking Tickets		
		Press 4:	For information about registering your vehicle		

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