

**Statement to Securityholder**  
Ally Auto Receivables Trust 2022-3

Distribution Information	Deal Information
1. Distribution Summary	Deal: Ally Auto Receivables Trust 2022-3
2. Factor Summary	Asset Type: Consumer Retail
3. Interest Summary	Closing Date: 12/14/2022
4. Collections and Distributions	Bloomberg Ticker: ALLYA 2022-3
5. Collateral Summary	Collection Period, Begin: 5/1/2024
6. Charge-Off and Delinquency Rates	Collection Period, End: 5/31/2024
7. Credit Instruments	Determination Date: 6/10/2024
8. Performance Tests	Distribution Date: 6/17/2024
9. Asset Representations Delinquency Triggers	ABS Investor Relations - Ally Bank as Servicer:
10. Supplemental Disclosures	Telephone: (866) 710-4623
	E-Mail: securitization@ally.com

The Class A-1 Notes, Class B Notes, Class C Notes, and Class D Notes have not been registered under the United States Securities Act of 1933, as amended (the "Securities Act"), or the securities laws of any other jurisdiction. The Class A-1 Notes, Class B Notes, Class C Notes, and the Class D Notes are not transferable, other than to a qualified institutional buyer (as defined in Rule 144A) or pursuant to another exemption under the Securities Act, and subject to satisfaction of certain other provisions of the Indenture.

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**1. Distribution Summary**

Class	CUSIP/ CUSIP-RegS	Initial Note Principal Balance	Beginning Note Principal Balance	Note Rate	Principal Distribution	Interest Distribution	Pass Through Distribution	Total Distribution  (3) + (4) + (5) = (6)	Principal Carryover Shortfall	Interest Carryover Shortfall	Ending Note Principal Balance  (1) - (3) - (7) = (9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A-1	02008DAA7	216,000,000.00	0.00	4.55700000	0.00	0.00	N/A	0.00	0.00	0.00	0.00
A-2	02008DAB5	323,000,000.00	9,077,085.58	5.29000000	9,077,085.58	40,014.82	N/A	9,117,100.40	0.00	0.00	0.00
A-3	02008DAC3	323,000,000.00	323,000,000.00	5.07000000	13,297,810.19	1,364,675.00	N/A	14,662,485.19	0.00	0.00	309,702,189.81
A-4	02008DAD1	71,120,000.00	71,120,000.00	5.07000000	0.00	300,482.00	N/A	300,482.00	0.00	0.00	71,120,000.00
B	02008DAE9	20,760,000.00	20,760,000.00	5.88000000	0.00	101,724.00	N/A	101,724.00	0.00	0.00	20,760,000.00
C	02008DAF6	17,300,000.00	17,300,000.00	6.37000000	0.00	91,834.17	N/A	91,834.17	0.00	0.00	17,300,000.00
D	02008DAG4	12,850,000.00	12,850,000.00	7.54000000	0.00	80,740.83	N/A	80,740.83	0.00	0.00	12,850,000.00
Certificates		N/A	N/A	N/A	N/A	N/A	1,102,497.77	1,102,497.77	N/A	N/A	N/A
	<b>Deal Totals</b>	<b>984,030,000.00</b>	<b>454,107,085.58</b>		<b>22,374,895.77</b>	<b>1,979,470.82</b>	<b>1,102,497.77</b>	<b>25,456,864.36</b>	<b>0.00</b>	<b>0.00</b>	<b>431,732,189.81</b>

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**2. Factor Summary**

*(Amount per \$1,000 of Original Principal)*

<b>Class</b>	<b>Beginning Note Pool Factor</b>	<b>Principal Distribution Factor</b>	<b>Interest Distribution Factor</b>	<b>Total Distribution Factor</b>	<b>Interest Carryover Shortfall Factor</b>	<b>Ending Note Pool Factor</b>
A-1	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-2	28.1024321	28.1024321	0.1238849	28.2263170	0.0000000	0.0000000
A-3	1,000.0000000	41.1696910	4.2250000	45.3946910	0.0000000	958.8303090
A-4	1,000.0000000	0.0000000	4.2250000	4.2250000	0.0000000	1,000.0000000
B	1,000.0000000	0.0000000	4.9000000	4.9000000	0.0000000	1,000.0000000
C	1,000.0000000	0.0000000	5.3083335	5.3083335	0.0000000	1,000.0000000
D	1,000.0000000	0.0000000	6.2833331	6.2833331	0.0000000	1,000.0000000

<b>Beginning Aggregate Note Pool Factor:</b>	461.4768712
<b>Ending Aggregate Note Pool Factor:</b>	438.7388492

<b>Beginning Reserve Account Balance Factor:</b>	1,000.0000000
<b>Reserve Account Draw, distributed to Noteholders, Factor:</b>	0.0000000
<b>Reserve Account Draw, distributed to Certificateholders, Factor:</b>	0.0000000
<b>Ending Reserve Account Balance Factor:</b>	1,000.0000000

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**3. Interest Summary**

**A. Target Interest Summary**

Class	Beginning Note Principal Balance	Interest Accrual Period, Start	Interest Accrual Period, End	Accrual Methodology	Applicable Index	Margin	Fixed	Note Rate	Target Interest Distribution
A-1	0.00	5/15/2024	6/16/2024	Actual/360	N/A	N/A	4.55700000	4.55700000	0.00
A-2	9,077,085.58	5/15/2024	6/16/2024	30/360	N/A	N/A	5.29000000	5.29000000	40,014.82
A-3	323,000,000.00	5/15/2024	6/16/2024	30/360	N/A	N/A	5.07000000	5.07000000	1,364,675.00
A-4	71,120,000.00	5/15/2024	6/16/2024	30/360	N/A	N/A	5.07000000	5.07000000	300,482.00
B	20,760,000.00	5/15/2024	6/16/2024	30/360	N/A	N/A	5.88000000	5.88000000	101,724.00
C	17,300,000.00	5/15/2024	6/16/2024	30/360	N/A	N/A	6.37000000	6.37000000	91,834.17
D	12,850,000.00	5/15/2024	6/16/2024	30/360	N/A	N/A	7.54000000	7.54000000	80,740.83

**B. Interest Payment Amount Summary**

Class	Beginning Unpaid Interest Carryover Shortfall	Target Interest Distribution	Interest Shortfall Amount Allocated/(Repaid)	Actual Interest Distribution (2) - (3) = (4)	Remaining Unpaid Interest Carryover Shortfall (1) + (3) = (5)
	(1)	(2)	(3)	(4)	(5)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	40,014.82	0.00	40,014.82	0.00
A-3	0.00	1,364,675.00	0.00	1,364,675.00	0.00
A-4	0.00	300,482.00	0.00	300,482.00	0.00
B	0.00	101,724.00	0.00	101,724.00	0.00
C	0.00	91,834.17	0.00	91,834.17	0.00
D	0.00	80,740.83	0.00	80,740.83	0.00
<b>Deal Totals</b>	<b>0.00</b>	<b>1,979,470.82</b>	<b>0.00</b>	<b>1,979,470.82</b>	<b>0.00</b>

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**4. Collections and Distributions**

<b>Collections</b>	
Receipts During the Period	25,290,285.70
Administrative Purchase Payments	217,288.19
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	351,722.49
Other Fees or Expenses Paid	0.00
<b>Total Collections</b>	<b>25,859,296.38</b>
Beginning Reserve Account Balance	2,471,181.60
<b>Total Available Amount</b>	<b>28,330,477.98</b>
<b>Distributions</b>	
<b>Total Available Amount</b>	<b>28,330,477.98</b>
Basic Servicing Fee	400,932.02
Amounts owing to the Asset Representations Reviewer, Indenture Trustee, and Vote Tabulation Agent in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	1,705,171.82
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	101,724.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	91,834.17
Third Priority Principal Distributable Amount	0.00
Aggregate Class D Interest Distributable Amount	80,740.83
Fourth Priority Principal Distributable Amount	9,524,751.46
Reserve Account Deposit	2,471,181.60
Noteholders' Regular Principal Distributable Amount	12,850,144.31
Indenture Trustee expenses	0.00
Unpaid Fees due to Owner Trustee, Indenture Trustee, Administrator and Asset Representations Reviewer	1,500.00
<b>Excess Total Available Amount to the Certificateholders</b>	<b>1,102,497.77</b>
Supplemental Servicing Fees	48,654.96
Other Fees or Expenses Accrued	0.00
Liquidation Expenses	19,250.00

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**5. Collateral Summary**

**A. Balances**

		<b>Original Balance</b>	<b>Beginning Balance</b>	<b>Ending Balance</b>
<b>Deal Totals</b>	<b>Number of Receivables</b>	61,982	39,091	37,926
	<b>Aggregate Receivables Principal Balance</b>	988,472,639.22	466,957,229.89	444,582,334.12
	<b>Aggregate Amount Financed</b>	1,028,968,867.29	481,118,423.15	457,740,264.51

There have been no receivables with respect to which material breaches of pool asset representations or warranties or transaction covenants have occurred.

**B. Pool Composition - Weighted Averages**

	<b>Inception Weighted Average Coupon</b>	<b>Beginning Weighted Average Coupon</b>	<b>Ending Weighted Average Coupon</b>	<b>Inception Weighted Average Original Maturity</b>	<b>Beginning Weighted Average Original Maturity</b>	<b>Ending Weighted Average Original Maturity</b>	<b>Inception Weighted Average Remaining Maturity</b>	<b>Beginning Weighted Average Remaining Maturity</b>	<b>Ending Weighted Average Remaining Maturity</b>
<b>Deal Totals</b>	6.77000000	6.84530973	6.85312827	70.07	70.81	70.86	50.40	37.76	37.03

**C. Pool Composition - Prepayments**

<b>Month</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>Monthly</b>	1.07%	1.24%	1.15%	1.05%	1.24%	1.12%	1.21%	1.14%	1.09%	1.17%	1.03%	1.14%	0.99%	0.98%	1.04%	1.04%	1.05%	1.10%	1.14%	

<b>Month</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>	<b>32</b>	<b>33</b>	<b>34</b>	<b>35</b>	<b>36</b>	<b>37</b>	<b>38</b>	<b>39</b>	<b>40</b>
<b>Monthly</b>																				

<b>Month</b>	<b>41</b>	<b>42</b>	<b>43</b>	<b>44</b>	<b>45</b>	<b>46</b>	<b>47</b>	<b>48</b>	<b>49</b>	<b>50</b>	<b>51</b>	<b>52</b>	<b>53</b>	<b>54</b>	<b>55</b>	<b>56</b>	<b>57</b>	<b>58</b>	<b>59</b>	<b>60</b>
<b>Monthly</b>																				

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**6. Charge-Off and Delinquency Rates**

**A. Current**

	Charge-Off Rate				
	Average Aggregate Amount Financed	Number of Units Charged-Off	Net Charge-Offs	Average Net Charge-Offs	Loss Rate
<b>Current</b>	469,429,343.83	35	199,495.29	5,699.87	0.5100%
<b>Preceding</b>	492,922,308.18	31	323,405.35	10,432.43	0.7873%
<b>Next Preceding</b>	516,679,040.60	32	154,377.03	4,824.28	0.3585%
<b>Third Preceding</b>	540,788,329.88	45	452,436.01	10,054.13	1.0039%
<b>Four Month Average</b>					0.6649%

Delinquency Rate		
Total Accounts	Accounts over 60	Percent Delinquent
37,926	194	0.5115%
39,091	163	0.4170%
40,351	156	0.3866%
<b>Three Month Average</b>		0.4384%

**B. Cumulative**

	Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
<b>Totals</b>	1,028,968,867.29	4,592,869.98	0.4464%

The information contained in this report is defined or determined in a manner consistent with the prospectus for Ally Auto Receivables Trust 2022-3 related to delinquencies, charge-offs or uncollectible accounts.

There have been no material changes in determining delinquencies, charge-offs or uncollectible amounts.

Delinquency Stratification	Total Accounts	Total Balance	Percent Delinquent
31 - 60 days	454	7,431,252.79	1.6235%
61 - 90 days	151	2,325,403.24	0.5080%
91 - 120 days	38	656,054.26	0.1433%
> 120 days	5	40,815.02	0.0089%

1. Total Balance for Prior Period reflects the aggregate balance as of the last day of the related Collection Period.

2. Removals include bankruptcies returned to active status, bankruptcies paid-in-full, and charge-offs on prior period bankruptcies.

Bankruptcies	Total Accounts	Total Balance
Prior Period <sup>1</sup>	133	1,997,862.91
Additions	14	219,160.60
Removals <sup>2</sup>	7	126,447.81
Ending Inventory	140	2,090,575.70

**7. Credit Instruments**

**A. Reserve Accounts**

Account	Initial Balance	Beginning Balance	ADDITIONS	REDUCTIONS		Ending Balance	Specified Reserve Account Balance
				Draws	Releases		
Cash Reserve	2,471,181.60	2,471,181.60	0.00	0.00	0.00	2,471,181.60	2,471,181.60

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**8. Performance Tests**

Event of Default	All Tests Passed
Servicer Default	All Tests Passed
Asset Representations Review Delinquency Trigger	PASS
Overcollateralization Target reached?	YES
Initial Overcollateralization	4,442,639.22
Current Overcollateralization	12,850,144.31
Overcollateralization Target	12,850,144.31

**9. Asset Representations Delinquency Triggers**

Period	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Trigger Level	1.70%	1.70%	1.70%	1.70%	1.70%	1.70%	1.70%	1.70%	1.70%	1.70%	1.70%	1.70%	2.60%	2.60%	2.60%	2.60%	2.60%	2.60%	2.60%	2.60%
61+ Delinquencies	0.01%	0.13%	0.24%	0.24%	0.20%	0.27%	0.32%	0.32%	0.38%	0.44%	0.48%	0.47%	0.58%	0.59%	0.64%	0.56%	0.51%	0.52%	0.66%	

Period	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Trigger Level	2.60%	2.60%	2.60%	2.60%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	4.10%	4.10%	4.10%	4.10%
61+ Delinquencies																				

Period	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
Trigger Level	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%	4.10%
61+ Delinquencies																				

**10. Supplemental Disclosures**

Number of Receivables extended during the current Collection Period	181
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Other than as disclosed above in Section 10 of this Statement to Securityholder, there have been no material modifications, extensions, or waivers relating to the terms of or fees, penalties or payments on, pool assets during the distribution period or that, cumulatively, have become material over time.

This Servicer Certificate relates only to AART 2022-3. This Servicer Certificate should not be relied upon with respect to any other security. The information contained herein is only an indication of past performance and does not predict how AART 2022-3 will perform in the future.

AART 2022-3 has not been structured with the objective of ensuring compliance with the requirements of the EU Securitization Regulation or the UK Securitization Regulation by any person. Prospective investors are responsible for analyzing their own regulatory position and should consult with their own investment and legal advisors regarding the application of the EU Securitization Regulation, the UK Securitization Regulation or other applicable regulations and the suitability of the notes for investment.