

Statement to Securityholder

Ally Auto Receivables Trust 2022-3

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Servicer:	Ally Bank	
Telephone:	(866) 710-4623	
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Additional information about the transaction can be found in the prospectus, available on the SEC website (http://www.sec.gov) under the CIK number 0001954336.		

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1. Class Distribution Summary

Class Distribution							
Class	CUSIP/ CUSIP-RegS	Initial Note Principal Balance	Beginning Note Principal Balance	Principal	Interest	Total	Ending Note Principal Balance
A-1	02008DAA7	216,000,000.00	0.00	0.00	0.00	0.00	0.00
A-2	02008DAB5	323,000,000.00	0.00	0.00	0.00	0.00	0.00
A-3	02008DAC3	323,000,000.00	0.00	0.00	0.00	0.00	0.00
A-4	02008DAD1	71,120,000.00	60,283,385.28	10,529,736.71	254,697.30	10,784,434.01	49,753,648.57
B	02008DAE9	20,760,000.00	20,760,000.00	0.00	101,724.00	101,724.00	20,760,000.00
C	02008DAF6	17,300,000.00	17,300,000.00	0.00	91,834.17	91,834.17	17,300,000.00
D	02008DAG4	12,850,000.00	12,850,000.00	0.00	80,740.83	80,740.83	12,850,000.00
Total Notes		984,030,000.00	111,193,385.28	10,529,736.71	528,996.30	11,058,733.01	100,663,648.57
Certificates						227,803.05	
Total Class Distribution						11,286,536.06	

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2. Note Factor Summary

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

Class	Beginning	Distribution			Ending
		Principal	Interest	Total	
A-1	0.000000	0.000000	0.000000	0.000000	0.000000
A-2	0.000000	0.000000	0.000000	0.000000	0.000000
A-3	0.000000	0.000000	0.000000	0.000000	0.000000
A-4	847.6291519	148.0559155	3.5812331	151.6371486	699.5732364
B	1,000.000000	0.000000	4.900000	4.900000	1000.000000
C	1,000.000000	0.000000	5.3083335	5.3083335	1000.000000
D	1,000.000000	0.000000	6.2833331	6.2833331	1000.000000
Total Notes	112.9979627				102.297337

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3. Interest Summary

A. Target Interest Calculation

Class	Beginning Note Principal Balance	Accrual Methodology	Interest Accrual Days	Fixed Rate	Variable Rate		Target Interest Calculation	
				Total	Applicable Index	Margin		Total
A-1	0.00	Actual/360	30	4.557%	N/A	N/A	N/A	0.00
A-2	0.00	30/360	30	5.290%	N/A	N/A	N/A	0.00
A-3	0.00	30/360	30	5.070%	N/A	N/A	N/A	0.00
A-4	60,283,385.28	30/360	30	5.070%	N/A	N/A	N/A	254,697.30
B	20,760,000.00	30/360	30	5.880%	N/A	N/A	N/A	101,724.00
C	17,300,000.00	30/360	30	6.370%	N/A	N/A	N/A	91,834.17
D	12,850,000.00	30/360	30	7.540%	N/A	N/A	N/A	80,740.83
Total	111,193,385.28							528,996.30

B. Interest Distribution

Class	Beginning Unpaid Interest Carryover Shortfall	Target Interest Calculation	Interest Shortfall Allocated/ (Repaid)	Interest Distribution	Remaining Unpaid Interest Carryover Shortfall
	(1)	(2)	(3)	(4) = (2) - (3)	(5) = (1) + (3)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00
A-4	0.00	254,697.30	0.00	254,697.30	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
Total	0.00	528,996.30	0.00	528,996.30	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	10,453,860.72
Receipts During the Period - Interest	681,664.78
Administrative Purchase Payments	126,172.69
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	131,488.56
Other Fees or Expenses Paid	0.00
Total Collections	11,393,186.75
Beginning Reserve Account Balance	2,471,181.60
Total Available Amount	13,864,368.35

Distributions	
Basic Servicing Fee	105,150.69
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	254,697.30
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	0.00
Reserve Account Deposit	2,471,181.60
Noteholders' Regular Principal Distributable Amount	10,529,736.71
Indenture Trustee expenses	0.00
Unpaid Fees due to Trustees, Administrator and Asset Representations Reviewer	1,500.00
Excess Total Available Amount to the Certificateholders	227,803.05
Total Distributions	13,864,368.35

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5. Cash Reserve

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,471,181.60	2,471,181.60	0.00	0.00	0.00	2,471,181.60	2,471,181.60

6. Collateral Summary

		Initial	Beginning	Ending
Balances	Number of Receivables	61,982	17,377	16,354
	Aggregate Receivables Principal Balance	988,472,639.22	124,043,529.59	113,513,792.88
	Aggregate Amount Financed	1,028,968,867.29	126,180,831.63	115,369,065.37
	Pool Factor		12.5490099	11.4837567
Weighted Averages	Coupon	6.77%	7.06%	7.07%
	Original Maturity	70.07	72.63	72.76
	Remaining Maturity	50.40	22.48	21.82

Prepayment Percentage	Monthly Period
	41
	1.17%

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7. Net Charge-Offs, Delinquencies, and Bankruptcies

Net Charge-Offs						Cumulative Net Charge-Offs		
Period	Average Aggregate Amount Financed	Number of Units Charged-Off	Net Charge-Offs (Recoveries)	Average Net Charge-Offs (Recoveries)	Loss Rate	Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
Current	120,774,948.50	30	99,384.76	3,312.83	0.9875%	1,028,968,867.29	8,960,192.66	0.8708%
Preceding	131,331,158.71	20	200,596.67	10,029.83	1.8329%			
Next Preceding	141,863,798.79	27	113,870.66	4,217.43	0.9632%			
Third Preceding	152,846,043.29	41	259,025.09	6,317.69	2.0336%			
Four Month Average					1.4543%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	16,354	139	0.8499%
Preceding	17,377	158	0.9092%
Next Preceding	18,253	188	1.0300%
Three Month Average			0.9297%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	333	3,306,247.63	2.8658%
61 - 90	102	1,157,695.54	1.0035%
91 - 120	32	326,771.86	0.2832%
> 120	5	20,376.43	0.0177%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	205	1,764,652.90 ¹
Additions	10	61,907.12
Removals²	10	22,497.23
Ending	205	1,804,062.79

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

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

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8. Performance Tests

For the Collection Period

Event of Default **All Tests Passed**

Servicer Default **All Tests Passed**

Overcollateralization:

Initial	4,442,639.22
Current	12,850,144.31
Target	12,850,144.31

Overcollateralization Target Reached? **YES**

Asset Representations Review Delinquency Trigger:

Monthly Period	Trigger
1-12	1.70%
13-24	2.60%
25-36	3.10%
37+	4.10%

Monthly	Trigger	61+	
Period		Delinquencies	
41	4.10%	1.30%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 45,061.47

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 16,500.00

Have there been any material modifications, extensions, or waivers relating to the terms of or fees, penalties or payments on, pool assets during the period or that, cumulatively, have become material over time? No

Have there been any material changes in determining or defining delinquencies, charge-offs or uncollectible amounts? No

Have there been any receivables with respect to which material breaches of pool asset representations or warranties or transaction covenants have occurred? No