

Statement to Securityholder
Ally Auto Receivables Trust 2022-3
Final Report

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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			Ending Note Principal Balance
Class	CUSIP/ CUSIP-RegS	Initial Note Principal Balance	Beginning Note Principal Balance	Principal	Interest	Total	
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	31,829,465.38	31,829,465.38	134,479.49	31,963,944.87	0.00 *
B	02008DAE9	20,760,000.00	20,760,000.00	20,760,000.00	101,724.00	20,861,724.00	0.00 *
C	02008DAF6	17,300,000.00	17,300,000.00	17,300,000.00	91,834.17	17,391,834.17	0.00 *
D	02008DAG4	12,850,000.00	12,850,000.00	12,850,000.00	80,740.83	12,930,740.83	0.00 *
Total Notes		984,030,000.00	82,739,465.38	82,739,465.38	408,778.49	83,148,243.87	0.00
Certificates						15,845,530.54	
Total Class Distribution						98,993,774.41	

*Pursuant to Section 8.01 of the Servicing Agreement, Ally Bank as Servicer is exercising the option to purchase the assets of the Issuing Entity (other than the Designated Accounts), resulting in the redemption of the outstanding Notes by depositing in the Collection Account when required an amount equal to the greater of (a) the remaining unpaid Principal Balance of the Notes, plus accrued and unpaid interest, and any accrued and unpaid Basic Servicing Fee payments, and (b) the unpaid Aggregate Receivables Principal Balance plus accrued and unpaid interest.

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2. Note Factor Summary

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

Class	Beginning	Distribution			Ending
		Principal	Interest	Total	
A-1	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-2	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-3	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-4	447.5459137	447.5459137	1.8908815	449.4367952	0.0000000
B	1,000.0000000	1000.0000000	4.9000000	1004.9000000	0.0000000
C	1,000.0000000	1000.0000000	5.3083335	1005.3083335	0.0000000
D	1,000.0000000	1000.0000000	6.2833331	1006.2833331	0.0000000
Total Notes	84.0822591				0.0000000

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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	31,829,465.38	30/360	30	5.070%	N/A	N/A	N/A	134,479.49
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	82,739,465.38							408,778.49

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	134,479.49	0.00	134,479.49	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	408,778.49	0.00	408,778.49	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	7,803,629.44
Receipts During the Period - Interest	559,038.04
Administrative Purchase Payments	250,599.19
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	100,149.88
Other Fees or Expenses Paid	0.00
Optional purchase price for the assets of the Issuing Entity (the "Optional Purchase Price")*	87,891,552.94
Total Collections	96,604,969.49
Beginning Reserve Account Balance	2,471,181.60
Total Available Amount plus the Optional Purchase Price	99,076,151.09

Distributions	
Basic Servicing Fee	80,876.68
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	134,479.49
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	0.00
Noteholders' Regular Principal Distributable Amount related to the final Distribution Date*	82,739,465.38
Indenture Trustee expenses	0.00
Unpaid Fees due to Trustees, Administrator and Asset Representations Reviewer	1,500.00
Excess to the Certificateholders*	15,845,530.54
Total Distributions	99,076,151.09

*Refer to Section 10 "Optional Purchase Price Summary" for additional details

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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	2,471,181.60	0.00	0.00

*In connection with the Servicer exercising its option purchase the assets of the Issuing Entity.

6. Collateral Summary

		Initial	Beginning	Ending**
Balances	Number of Receivables	61,982	14,782	14,016
	Aggregate Receivables Principal Balance	988,472,639.22	95,589,609.69	87,555,319.09
	Aggregate Amount Financed	1,028,968,867.29	97,052,013.50	88,854,104.94
	Pool Factor		9.6704356	8.8576371
Weighted Averages	Coupon	6.77%	7.09%	7.11%
	Original Maturity	70.07	72.99	73.10
	Remaining Maturity	50.40	20.52	19.89

**Prior to the Servicer exercising its option to purchase the assets of the Issuing Entity.

Prepayment Percentage	Monthly Period
	44
	0.97%

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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	92,953,059.22	21	43,555.19	2,074.06	0.5623%	1,028,968,867.29	9,185,470.88	0.8927%
Preceding	101,422,077.37	17	20,365.43	1,197.97	0.2410%			
Next Preceding	110,580,603.31	32	161,357.60	5,042.43	1.7510%			
Third Preceding	120,774,948.50	30	99,384.76	3,312.83	0.9875%			
Four Month Average					0.8855%			

Delinquencies				Delinquency Stratification			
Period	Total Accounts	Accounts over 60	Percent Delinquent	Days	Total Accounts	Total Balance	Percent Delinquent
Current	14,016	137	0.9775%	31 - 60	295	2,599,196.31	2.9252%
Preceding	14,782	154	1.0418%	61 - 90	104	1,046,916.57	1.1782%
Next Preceding	15,543	141	0.9072%	91 - 120	29	251,290.62	0.2828%
Three Month Average			0.9755%	> 120	4	2,171.40	0.0024%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	204	1,640,868.06 ¹
Additions	10	70,360.93
Removals²	13	46,410.60
Ending	201	1,664,818.39

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 (prior to the Servicer exercising its option to purchase the assets)

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 Period	Trigger	61+ Delinquencies	
44	4.10%	1.46%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 36,018.34

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 11,550.00

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

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10. Optional Purchase Price Summary

Collections related to Optional Purchase Price	
Aggregate Receivables Principal Balance - Ending Balance	87,555,319.09
Accrued and unpaid interest on the assets	336,233.85
Optional Purchase Price	87,891,552.94
Distributions related to Optional Purchase Price	
Noteholders' Regular Principal Distributable Amount related to the Collection Period	8,034,290.60
Noteholders' Principal Distributable Amount related to the satisfaction of the outstanding Notes	74,705,174.78
Noteholders' Regular Principal Distributable Amount related to the final Distribution Date	82,739,465.38
Excess Total Available Amount for the Collection Period	187,970.78
Cash Reserve (available to Certificateholders)	2,471,181.60
Current Overcollateralization (available to Certificateholders)	12,850,144.31
Accrued and unpaid interest on the assets (available to Certificateholders)	336,233.85
Excess to the Certificateholders	15,845,530.54