

Statement to Securityholder
Ally Auto Receivables Trust 2024-1

Distribution Information	Deal Information
1. Distribution Summary	Deal: Ally Auto Receivables Trust 2024-1
2. Factor Summary	Asset Type: Consumer Retail
3. Interest Summary	Closing Date: 3/13/2024
4. Collections and Distributions	Bloomberg Ticker: ALLYA 2024-1
5. Collateral Summary	Collection Period, Begin: 8/1/2025
6. Charge-Off and Delinquency Rates	Collection Period, End: 8/31/2025
7. Credit Instruments	Determination Date: 9/10/2025
8. Performance Tests	Distribution Date: 9/15/2025
9. Asset Representations Delinquency Triggers	ABS Investor Relations - Ally Bank as Servicer:
10. Supplemental Disclosures	Telephone: (866) 710-4623
	E-Mail: securitization@ally.com

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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	02008FAA2	265,960,000.00	0.00	5.52800000	0.00	0.00	N/A	0.00	0.00	0.00	0.00
A-2	02008FAB0	340,000,000.00	0.00	5.32000000	0.00	0.00	N/A	0.00	0.00	0.00	0.00
A-3	02008FAC8	390,000,000.00	374,902,317.79	5.08000000	23,987,170.77	1,587,086.48	N/A	25,574,257.25	0.00	0.00	350,915,147.02
A-4	02008FAD6	63,200,000.00	63,200,000.00	4.94000000	0.00	260,173.33	N/A	260,173.33	0.00	0.00	63,200,000.00
B	02008FAE4	23,560,000.00	23,560,000.00	5.16000000	0.00	101,308.00	N/A	101,308.00	0.00	0.00	23,560,000.00
C	02008FAF1	19,640,000.00	19,640,000.00	5.41000000	0.00	88,543.67	N/A	88,543.67	0.00	0.00	19,640,000.00
D	02008FAG9	14,590,000.00	14,590,000.00	5.80000000	0.00	70,518.33	N/A	70,518.33	0.00	0.00	14,590,000.00
Certificates	02008F104/ U0203F116	N/A	N/A	N/A	N/A	N/A	1,102,463.48	1,102,463.48	N/A	N/A	N/A
	Deal Totals	1,116,950,000.00	495,892,317.79		23,987,170.77	2,107,629.81	1,102,463.48	27,197,264.06	0.00	0.00	471,905,147.02

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2. Factor Summary

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

Class	Beginning Note Pool Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Interest Carryover Shortfall Factor	Ending Note Pool Factor
A-1	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-2	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-3	961.2879943	61.5055661	4.0694525	65.5750186	0.0000000	899.7824283
A-4	1,000.0000000	0.0000000	4.1166666	4.1166666	0.0000000	1,000.0000000
B	1,000.0000000	0.0000000	4.3000000	4.3000000	0.0000000	1,000.0000000
C	1,000.0000000	0.0000000	4.5083335	4.5083335	0.0000000	1,000.0000000
D	1,000.0000000	0.0000000	4.8333331	4.8333331	0.0000000	1,000.0000000

Beginning Aggregate Note Pool Factor:	443.9700235
Ending Aggregate Note Pool Factor:	422.4944241

Beginning Reserve Account Balance Factor:	1,000.0000000
Reserve Account Draw, distributed to Noteholders, Factor:	0.0000000
Reserve Account Draw, distributed to Certificateholders, Factor:	0.0000000
Ending Reserve Account Balance Factor:	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	8/15/2025	9/14/2025	Actual/360	N/A	N/A	5.52800000	5.52800000	0.00
A-2	0.00	8/15/2025	9/14/2025	30/360	N/A	N/A	5.32000000	5.32000000	0.00
A-3	374,902,317.79	8/15/2025	9/14/2025	30/360	N/A	N/A	5.08000000	5.08000000	1,587,086.48
A-4	63,200,000.00	8/15/2025	9/14/2025	30/360	N/A	N/A	4.94000000	4.94000000	260,173.33
B	23,560,000.00	8/15/2025	9/14/2025	30/360	N/A	N/A	5.16000000	5.16000000	101,308.00
C	19,640,000.00	8/15/2025	9/14/2025	30/360	N/A	N/A	5.41000000	5.41000000	88,543.67
D	14,590,000.00	8/15/2025	9/14/2025	30/360	N/A	N/A	5.80000000	5.80000000	70,518.33

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	0.00	0.00	0.00	0.00
A-3	0.00	1,587,086.48	0.00	1,587,086.48	0.00
A-4	0.00	260,173.33	0.00	260,173.33	0.00
B	0.00	101,308.00	0.00	101,308.00	0.00
C	0.00	88,543.67	0.00	88,543.67	0.00
D	0.00	70,518.33	0.00	70,518.33	0.00
Deal Totals	0.00	2,107,629.81	0.00	2,107,629.81	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period	27,246,351.40
Administrative Purchase Payments	0.00
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	377,811.26
Other Fees or Expenses Paid	0.00
Total Collections	27,624,162.66
Beginning Reserve Account Balance	2,804,999.84
Total Available Amount	30,429,162.50
Distributions	
Total Available Amount	30,429,162.50
Basic Servicing Fee	425,398.60
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	1,847,259.81
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	101,308.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	88,543.67
Third Priority Principal Distributable Amount	0.00
Aggregate Class D Interest Distributable Amount	70,518.33
Fourth Priority Principal Distributable Amount	9,401,171.61
Reserve Account Deposit	2,804,999.84
Noteholders' Regular Principal Distributable Amount	14,585,999.16
Indenture Trustee expenses	0.00
Unpaid Fees due to Owner Trustee, Indenture Trustee, Administrator and Asset Representations Reviewer	1,500.00
Excess Total Available Amount to the Certificateholders	1,102,463.48

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5. Collateral Summary

A. Balances

		Original Balance	Beginning Balance	Ending Balance
Deal Totals	Number of Receivables	59,162	34,411	33,155
	Aggregate Receivables Principal Balance	1,121,999,935.31	510,478,316.95	486,491,146.18
	Aggregate Amount Financed	1,121,999,935.31	510,478,316.95	486,491,146.18

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

	Inception Weighted Average Coupon	Beginning Weighted Average Coupon	Ending Weighted Average Coupon	Inception Weighted Average Original Maturity	Beginning Weighted Average Original Maturity	Ending Weighted Average Original Maturity	Inception Weighted Average Remaining Maturity	Beginning Weighted Average Remaining Maturity	Ending Weighted Average Remaining Maturity
Deal Totals	9.62000000	9.90171152	9.92161948	70.97	71.34	71.38	53.76	41.73	41.08

C. Pool Composition - Prepayments

Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Monthly	1.36%	1.46%	1.41%	1.50%	1.26%	1.36%	1.41%	1.29%	1.35%	1.21%	1.28%	1.37%	1.23%	1.33%	1.33%	1.36%	1.25%	1.37%	1.27%	

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

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

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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
Current	498,484,731.57	54	439,838.34	8,145.15	1.0588%
Preceding	523,616,371.69	40	379,812.21	9,495.31	0.8704%
Next Preceding	549,453,586.71	57	506,002.30	8,877.23	1.1051%
Third Preceding	576,146,764.41	48	444,310.40	9,256.47	0.9254%
Four Month Average					0.9899%

Delinquency Rate		
Total Accounts	Accounts over 60	Percent Delinquent
33,155	260	0.7842%
34,411	249	0.7236%
35,813	229	0.6394%
Three Month Average		0.7157%

B. Cumulative

	Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
Totals	1,121,999,935.31	7,973,378.48	0.7106%

The information contained in this report is defined or determined in a manner consistent with the prospectus for Ally Auto Receivables Trust 2024-1 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	493	8,497,811.01	1.7468%
61 - 90 days	197	3,515,724.45	0.7227%
91 - 120 days	59	902,302.08	0.1855%
> 120 days	4	39,621.20	0.0081%

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 ¹	217	3,529,687.81
Additions	15	309,215.13
Removals ²	8	79,929.35
Ending Inventory	224	3,758,973.59

7. Credit Instruments

A. Reserve Accounts

Account	Initial Balance	Beginning Balance	ADDITIONS	REDUCTIONS		Ending Balance	Specified Reserve Account Balance
				Draws	Releases		
Cash Reserve	2,804,999.84	2,804,999.84	0.00	0.00	0.00	2,804,999.84	2,804,999.84

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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	5,049,935.31
Current Overcollateralization	14,585,999.16
Overcollateralization Target	14,585,999.16

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	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.90%	2.90%	2.90%	2.90%	2.90%	2.90%	2.90%	2.90%
61+ Delinquencies	0.00%	0.15%	0.21%	0.23%	0.35%	0.42%	0.45%	0.41%	0.50%	0.60%	0.70%	0.67%	0.67%	0.63%	0.72%	0.71%	0.74%	0.86%	0.92%	

Period	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Trigger Level	2.90%	2.90%	2.90%	2.90%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	3.10%	4.60%	4.60%	4.60%	4.60%
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	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%
61+ Delinquencies																				

10. Supplemental Disclosures

Number of Receivables extended during the current Collection Period	234
Receipts During the Period - Interest	4,076,830.23
Supplemental Servicing Fees	66,549.60
Other Fees or Expenses Accrued	0.00
Liquidation Expenses	29,700.00

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 2024-1. 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 2024-1 will perform in the future.

AART 2024-1 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.