

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 Apr 2024
Distribution Date	23 Apr 2024
Collection Start Date	01 Mar 2024
Collection End Date	31 Mar 2024
Collection Days	31
Accrual Start Date	25 Mar 2024
Accrual End Date	23 Apr 2024
Accrual Days	29

Securities on Issue		
	No. of Certificates	<u>Initial Amount</u> <u>Initial Amount</u>
Class A1 Notes	220,800	AUD 2,208,000,000.00
Class A2 Notes	9,360	AUD 93,600,000.00
Class B Notes	4,992	AUD 49,920,000.00
Class C Notes	2,328	AUD 23,280,000.00
Class D Notes	960	AUD 9,600,000.00
Class E Notes	816	AUD 8,160,000.00
Class F Notes	744	AUD 7,440,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	8,588.00 2,846.00	
Number of loans at end Losses	2,818.00	
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	4.30070%	0.98000%	5.28070%
Class A2 Notes	4.30070%	1.50000%	5.80070%
Class B Notes	4.30070%	2.05000%	6.35070%
Class C Notes	4.30070%	2.55000%	6.85070%
Class D Notes	4.30070%	3.55000%	7.85070%
Class E Notes	4.30070%	4.65000%	8.95070%
Class F Notes	4.30070%	5.85000%	10.15070%
Monthly Accrual Period for Facilities	4.30070%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.40	1,854,720.00	28.52	6,297,216.00	36.92	8,151,936.00
Class A2 Notes	20.34	190,382.40	62.85	588,276.00	83.19	778,658.40
Class B Notes	22.27	111,171.84	62.85	313,747.20	85.12	424,919.04
Class C Notes	24.03	55,941.84	62.85	146,314.80	86.88	202,256.64
Class D Notes	27.54	26,438.40	62.85	60,336.00	90.39	86,774.40
Class E Notes	31.39	25,614.24	62.85	51,285.60	94.24	76,899.84
Class F Notes	35.60	26,486.40	62.85	46,760.40	98.45	73,246.80
Total	169.57	2,290,755.12	405.62	7,503,936.00	575.19	9,794,691.12

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.200417000	0.197565000
Class A2 Notes	0.441536000	0.435251000
Class B Notes	0.441536000	0.435251000
Class C Notes	0.441536000	0.435251000
Class D Notes	0.441536000	0.435251000
Class E Notes	0.441536000	0.435251000
Class F Notes	0.441536000	0.435251000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,679,563.72 4,368.16 41,752.62
Available Distribution Amount Other Taxes Trustee and Manager Fees			2,725,684.50 0.00 15,057.19
Servicing Fee Liquidity Commitment Fee Support Facility			104,450.58 3,575.34 -94,345.86
FCC Other Creditors Other Expense Liquidity Repayment Amount			3,979.93 210.64 0.00
A1 Coupon A2 Coupon B Coupon			1,854,720.00 190,382.40 111,171.84
C Coupon D Coupon E Coupon F Coupon			55,941.84 26,438.40 25,614.24 26,486.40
Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00 0.00 0.00
Arranging Fee			0.00
Required Distribution Amount Income shortfall Liquidity Facility Draw			2,323,682.94
Principal Draw Extraordinary Expense Draw			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw Liquidity Draw			2,725,684.50
			0.00
Extraordinary Expense Draw Available Funds			0.00 2,725,684.50
Extraordinary Expense Draw	0.00 15,057.19	2,725,684.50 2,725,684.50	
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	15,057.19 104,450.58	2,725,684.50 2,710,627.31	2,725,684.50 0.00 15,057.19 104,450.58
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	15,057.19 104,450.58 3,575.34 -94,345.86	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	15,057.19 104,450.58 3,575.34	2,725,684.50 2,710,627.31 2,606,176.73	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60	2,725,684.50
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Froupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 199,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 1990,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 199,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 0.00 0.00 0.00 0.00 0.00 0.00 402,001.56
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00	2,725,684.50 2,710,627.31 2,606,176.73 2,602,601.39 2,696,947.25 2,692,967.32 2,692,756.68 2,692,756.68 838,036.68 647,654.28 536,482.44 480,540.60 454,102.20 428,487.96 402,001.56 402,001.56 402,001.56	2,725,684.50 0.00 15,057.19 104,450.58 3,575.34 -94,345.86 3,979.93 210.64 0.00 1,854,720.00 190,382.40 111,171.84 55,941.84 26,438.40 25,614.24 26,486.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	5,000,000.00
Beginning Liquidity Commitment Facility	5,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



Monthly Summary Distribution Details

•	cipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	8.40	1,854,720.00
	Total Coupon	8.40	1,854,720.00
	Total Goupon	0.40	1,004,720.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,854,720.00
	Coupon Payable	8.40	1,854,720.00
	Unpaid Security Coupon		0.00
Class A2 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	20.34	190,382.40
		20.34	
	Total Coupon	20.34	190,382.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		190,382.40
	Coupon Payable	20.34	190,382.40
	Unpaid Security Coupon		0.00
Class B Notes	. , , ,		
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	00.0	0.00
	Security Coupon	22.27	111,171.84
	Total Coupon	22.27	111,171.84
	Unpaid Security Coupon (after last distribution date)		
	. , , ,		0.00
	Interest on Unpaid Security Coupon		
	Security Coupon		111,171.84
	Coupon Payable	22.27	111,171.84
	Unpaid Security Coupon		0.00
Class C Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.03	55,941.84
	Total Coupon	24.03	55,941.84
	Total Coupon	24.03	55,941.64
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		55,941.84
	Coupon Payable	24.03	55,941.84
	Unpaid Security Coupon		0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.54	26,438.40
	Total Coupon	27.54	26,438.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		26,438.40
	Coupon Payable	27.54	26,438.40
	Unpaid Security Coupon		0.00
Class E Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	31.39	25,614.24
	Total Coupon	31.39	25,614.24
	Total Coupon	31.39	25,014.24
	Unneid Convity Covers (often look distribution data)		
	Unpaid Security Coupon (after last distribution date)		2.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		25,614.24
	Coupon Payable	31.39	25,614.24
	Unpaid Security Coupon		0.00
Class F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	35.60	26,486.40
	Total Coupon	35.60	26,486.40
	. Star Osupon	33.00	20,400.40
	Unnaid Socurity Coupon (ofter last distribution date)		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		26,486.40
	Coupon Payable	35.60	26,486.40
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection		10,167,614.48
plus Repurchases		302,083.43
less Total Customer Redraw		-2,964,287.62
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		327.42
Scheduled Principal Amount		971,594.03
Unscheduled Principal Amount - Principal Prepayment		5,313,980.07
Unscheduled Principal Amount - Full Prepayment		4,184,123.81
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		6,533,816.26
Total Available Principal Amount for Redraw Bonds		7,505,737.71
Principal Rounding b/f		327.42
Total Unscheduled Principal Amount		6,533,816.26
Total Scheduled Principal Amount		971,594.03
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		7,505,737.71
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		7,505,737.71
Principal Allegation	Certificate Amount	Aggragata
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	28.52	6,297,216.00
Class A2 Principal Payment	62.85	588,276.00
Class B Principal Payment	62.85	313,747.20
Class C Principal Payment	62.85	146,314.80
Class D Principal Payment	62.85	60,336.00
Class E Principal Payment	62.85	51,285.60
Class F Principal Payment	62.85	46,760.40
Principal rounding c/f		1,801.71
Outstanding Principal - beginning period		527,295,320.58
less Principal Repayment		-10,469,697.91
plus Total Customer Redraw		2,964,287.62
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		519,789,910.29



Monthly Summary Distribution Details

Principal Losses

	Principal Losses	0.00
	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
	Net Principal Losses	0.00
	Principal Chargeoff	0.00
	- Class A1 Notes	0.00
	- Class A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F Notes	0.00
Class A1 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	B · · · · · · · · · · · · · · · · · · ·	
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Investors Balance	e Outstanding Worksheet	Foreign Aggregate AUD Aggregat
Class A1 Notes		r Oleigh Agglegate Add Agglegat
	AUD	
	Initial Invested Amount	2,208,000,000.0
	Previous Principal Distribution	1,765,479,264.0
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	6,297,216.0
	Total Principal Distribution to Date	1,771,776,480.0 442,520,736.0
	Beginning Invested Amount Ending Invested Amount	436,223,520.0
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	442,520,736.0
	Ending Stated Amount	436,223,520.0
Class A2 Notes		
	AUD	00.000.000
	Initial Invested Amount	93,600,000.0 F3 373 330 4
	Previous Principal Distribution Principal Carryover Amount	52,272,230.4 0.0
	Principal Distribution for Current Period	588,276.0
	Total Principal Distribution to Date	52,860,506.4
	Beginning Invested Amount	41,327,769.6
	Ending Invested Amount	40,739,493.6
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	41,327,769.6
	Ending Stated Amount	40,739,493.6
Class B Notes	AUD	
	Initial Invested Amount	49,920,000.0
	Previous Principal Distribution	27,878,522.8
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	313,747.2
	Total Principal Distribution to Date	28,192,270.0
	Beginning Invested Amount	22,041,477.1:
	Ending Invested Amount	21,727,729.9
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	22,041,477.1
Class C Notes	Ending Stated Amount	21,727,729.9.
Class C Notes	AUD	
	Initial Invested Amount	23,280,000.0
	Previous Principal Distribution	13,001,041.9.
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	146,314.8
	Total Principal Distribution to Date	13,147,356.7.
	Beginning Invested Amount	10,278,958.0
	Ending Invested Amount	10,132,643.2
	Unreimbursed Principal Chargeoffs	0.0 10,278,958.0
	Beginning Stated Amount Ending Stated Amount	10,276,958.0
Class D Notes	Ending Clates / impain	(0,102,010)2
	AUD	
	Initial Invested Amount	9,600,000.0
	Previous Principal Distribution	5,361,254.4
	Principal Carryover Amount Principal Distribution for Current Period	0.0 60,336.0
	Total Principal Distribution to Date	5,421,590.4
	Beginning Invested Amount	4,238,745.6
	Ending Invested Amount	4,178,409.6
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	4,238,745.6
	Ending Stated Amount	4,178,409.6
Class E Notes	ALID	
	AUD Initial Invested Amount	8,160,000.0
	Previous Principal Distribution	4,557,066.2
	Principal Carryover Amount	4,337,006.2
	Principal Distribution for Current Period	51,285.6
	Total Principal Distribution to Date	4,608,351.8
	Beginning Invested Amount	3,602,933.7
	Ending Invested Amount	3,551,648.1
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	3,602,933.7
a	Ending Stated Amount	3,551,648.1
Class F Notes	AUD	
	Initial Invested Amount	7,440,000.0
	Previous Principal Distribution	4,154,972.1
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	46,760.4
	Total Principal Distribution to Date	4,201,732.5
	Beginning Invested Amount	3,285,027.8
	Ending Invested Amount	3,238,267.4
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	3,285,027.8
	Ending Stated Amount	3,238,267.4



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,662,710.17
Current Outstanding Loan Balance	519,789,910.29
Average Monthly Percentage	0.53
Monthly Percentage - Current Period	0.50
Monthly Percentage Month 2	0.46
Monthly Percentage Month 3	0.58
Monthly Percentage Month 4	0.53
Monthly Percentage Month 5	0.67
Monthly Percentage Month 6	0.49
Monthly Percentage Month 7	0.64
Monthly Percentage Month 8	0.59
Monthly Percentage Month 9	0.41
Monthly Percentage Month 10	0.43
Monthly Percentage Month 11	0.53
Monthly Percentage Month 12	0.49