

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	21 Jan 2015
Distribution Date	22 Jan 2015
Collection Start Date	01 Dec 2014
Collection End Date	31 Dec 2014
Collection Days	31
Accrual Start Date	22 Dec 2014
Accrual End Date	22 Jan 2015
Accrual Days	31

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	22,530	AUD	2,253,000,000.00
Class A2F Notes	5,250	AUD	525,000,000.00
Class AB Notes	1,080	AUD	108,000,000.00
Class AC Notes	540	AUD	54,000,000.00
Class B Notes	600	AUD	60,000,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	12,137.00 6,592.00 6,482.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.63500%	0.95000%	3.58500%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.63500%	1.70000%	4.33500%
Class AC Notes	2.63500%	2.05000%	4.68500%
Class B Notes	2.63500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.63500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	83.11	1,872,468.30	1,064.26	23,977,777.80	1,147.37	25,850,246.10
Class AB Notes	314.15	339,282.00	2,573.84	2,779,747.20	2,887.99	3,119,029.20
Class AC Notes	339.52	183,340.80	2,573.84	1,389,873.60	2,913.36	1,573,214.40
Class B Notes			0.00	0.00	0.00	0.00
Total	736.78	2,395,091.10	6,211.94	28,147,398.60	6,948.72	30,542,489.70

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.27297110	0.26232850
Class A2F Notes	1.00000000	1.00000000
Class AB Notes	0.85327170	0.82753330
Class AC Notes	0.85327170	0.82753330
Class B Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	5,732,036.32
Repurchases	0.00
Other Income	46,993.14
Interest On Collections	94,336.02
Interest on GIC Account	0.00
Available Distribution Amount	5,873,365.48
Other Taxes	0.00
Trustee and Management Fee	38,785.87
Security Trustee Fee	0.00
Servicing Fee	284,145.55
Liquidity Commitment Fee	14,332.19
Support Facility	707,572.23
Fixed Rate Note Swap Payment	1,676,087.98
Liquidity Interest Charge	0.00
FCC Other Creditors	13,949.34
Other Expense	32,532.68
Liquidity Repayment Amount	0.00
A1 Coupon	1,872,468.30
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	339,282.00
AC Coupon	183,340.80
Principal Draw Repayment Amount	0.00
Write Off	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	0.00
B Coupon	N/A
Required Distribution Amount	5,475,126.94
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
·	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement Due	0.00
Total i Intelpal Orangoon Nomboroomont Due	0.00



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Tayment Anosation Gasade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			5,873,365.48
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,873,365.48
Other Taxes	0.00	5,873,365.48	0.00
Trustee and Management Fee	38,785.87	5,873,365.48	38,785.87
Security Trustee Fee	0.00	5,834,579.61	0.00
Servicing Fee	284,145.55	5,834,579.61	284,145.55
Liquidity Commitment Fee	14,332.19	5,550,434.06	14,332.19
Support Facility	707,572.23	5,536,101.87	707,572.23
Fixed Rate Note Swap Payment	1,676,087.98	4,828,529.64	1,676,087.98
Liquidity Interest Charge	0.00	3,152,441.66	0.00
FCC Other Creditors	13,949.34	3,152,441.66	13,949.34
Other Expense	32,532.68	3,138,492.32	32,532.68
Liquidity Repayment Amount	0.00	3,105,959.64	0.00
A1 Coupon	1,872,468.30	3,105,959.64	1,872,468.30
A2F Coupon (Fixed Term Note)	0.00	1,233,491.34	0.00
AB Coupon	339,282.00	1,233,491.34	339,282.00
AC Coupon	183,340.80	894,209.34	183,340.80
Principal Draw Repayment Amount	0.00	710,868.54	0.00
Write Off	0.00	710,868.54	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	710,868.54	0.00
Arranging Fee	0.00	710,868.54	0.00
B Coupon	N/A	710,868.54	N/A
Excess Servicer Fee		398,238.54	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2F Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	45,000,000.00
Beginning Liquidity Commitment Facility	45,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	45,000,000.00
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
Income Reserve Facility Limit	15,000,000.00
Beginning Income Reserve Facility	15,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	15,000,000.00
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 and Semi-Annual Summary Distribution Details

Coupon and Principal 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	83.11	1,872,468.30
Total Coupon	83.11	1,872,468.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,872,468.30
Coupon Payable	83.11	1,872,468.30
Unpaid Security Coupon		0.00
Class A2F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class AB Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	314.15	339,282.00
Total Coupon	314.15	339,282.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		339,282.00
Coupon Payable	314.15	339,282.00
Unpaid Security Coupon		0.00
Class AC Notes	0.55	2.22
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	339.52	183,340.80
Total Coupon	339.52	183,340.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		183,340.80
Coupon Payable	339.52	183,340.80
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)		

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Unpaid Security Coupon



Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment

Principal Collection	37,385,234.38
less Repurchases	0.00
less Total Customer Redraw	-9,237,834.63
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	2.05
Scheduled Principal Amount	1,851,992.07

Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

26,295,407.68

Principal Rounding b/f

Total Unscheduled Principal Amount

Total Scheduled Principal Amount

Total Scheduled Principal Amount

Previous Principal Carryover Amount

0.00

15,752,050.65

19,781,191.66

 Total Available Principal Amount for Notes
 28,147,401.80

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 28,147,401.80

Principal Allocation Certificate Amount Aggregate

Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1,064.26 23,977,777.80 Class A2F Principal Payment or Principal Carryover Amount 0.00 0.00 Class AB Principal Payment 2,573.84 2,779,747.20 Class AC Principal Payment 2,573.84 1,389,873.60 Class B Principal Payment 0.00 0.00

Principal rounding c/f 3.20

 Outstanding Principal - beginning period
 1,338,233,901.65

 less Principal Repayment
 -37,385,234.38

 plus Total Customer Redraw
 9,237,834.63

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,310,086,501.90



Monthly and Semi-Annual 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 A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B 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 A2F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class AB Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class AC 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



Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD Initial Invested Amount		2,253,000,000.00
Previous Principal Distribution		1,637,996,111.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		23,977,777.80 1,661,973,889.50
Beginning Invested Amount		615,003,888.30
Ending Invested Amount Unreimbursed Principal Chargeoffs		591,026,110.50 0.00
Beginning Stated Amount		615,003,888.30
Ending Stated Amount		591,026,110.50
Class A2F Notes		
AUD Initial Invested Amount		525,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		525,000,000.00 525,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		525,000,000.00 525,000,000.00
		323,000,000.00
Class AB Notes AUD		
Initial Invested Amount		108,000,000.00
Previous Principal Distribution Principal Carryover Amount		15,846,656.40 0.00
Principal Distribution for Current Period		2,779,747.20
Total Principal Distribution to Date Beginning Invested Amount		18,626,403.60 92,153,343.60
Ending Invested Amount		89,373,596.40
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 92,153,343.60
Ending Stated Amount		89,373,596.40
Class AC Notes		
AUD		_,
Initial Invested Amount Previous Principal Distribution		54,000,000.00 7,923,328.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		1,389,873.60 9,313,201.80
Beginning Invested Amount		46,076,671.80
Ending Invested Amount Unreimbursed Principal Chargeoffs		44,686,798.20 0.00
Beginning Stated Amount		46,076,671.80
Ending Stated Amount		44,686,798.20
Class B Notes		
AUD Initial Invested Amount		60,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		60,000,000.00 60,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		60,000,000.00 60,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		8,794,175.12
Current Outstanding Loan Balance		1,310,086,501.90
Average Monthly Percentage		0.63
Monthly Percentage - Current Period		0.66
Monthly Percentage Month 2 Monthly Percentage Month 3		0.68 0.56
Monthly Percentage Month 4		0.61
Monthly Percentage Month 5		0.50
Monthly Percentage Month 6		0.56
Monthly Percentage Month 7		0.65
Monthly Percentage Month 8		0.66
Monthly Percentage Month 9 Monthly Percentage Month 10		0.67 0.69
Monthly Percentage Month 11		0.68
Monthly Percentage Month 12		0.65