

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	21 Apr 2016
Distribution Date	22 Apr 2016
Collection Start Date	01 Mar 2016
Collection End Date	31 Mar 2016
Collection Days	31
Accrual Start Date	22 Mar 2016
Accrual End Date	22 Apr 2016
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 A2-R 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 5,277.00 5,136.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.09170%	0.95000%	3.04170%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.09170%	1.70000%	3.79170%
Class AC Notes	2.09170%	2.05000%	4.14170%
Class B Notes	2.09170%	Withheld	Withheld
Monthly Accural Period for Facilities	2.09170%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	36.22	816,036.60	1,165.13	26,250,378.90	1,201.35	27,066,415.50
Class A2F Notes	3,250.00	17,062,500.00	100,000.00	525,000,000.00	3,250.00	542,062,500.00
Class AB Notes	171.41	185,122.80	2,817.66	3,043,072.80	2,989.07	3,228,195.60
Class AC Notes	187.23	101,104.20	2,817.66	1,521,536.40	3,004.89	1,622,640.60
Class B Notes			0.00	0.00	0.00	0.00
Total	394.86	1,102,263.60	6,800.45	30,814,988.10	7,195.31	31,917,251.70

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.14023870	0.12858740
Class A2F Notes	1.00000000	0.00000000
Class AB Notes	0.53227510	0.50409850
Class AC Notes	0.53227510	0.50409850
Class B Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

		<u>Aggregate</u>
FCC + Off	ffset Total	3,845,712.77
Repurchas	ases	0.00
Other Inco	come	30,246.43
Interest O	On Collections	73,499.64
	on GIC Account	0.00
	te Note Swap Receipt	17,062,500.00
i mod ridii	0.000 2.000	17,002,000.00
Available I	Distribution Amount	21,011,958.84
Other Tax	xes	0.00
Trustee ar	and Management Fee	28,750.28
Security T	Trustee Fee	0.00
Servicing	Fee	209,035.36
Liquidity C	Commitment Fee	8,917.81
Support Fa	Facility	695,625.47
Fixed Rate	te Note Swap Payment	1,438,801.98
Liquidity Ir	Interest Charge	0.00
FCC Othe	er Creditors	6,484.99
Other Exp	pense	213.28
Liquidity R	Repayment Amount	0.00
A1 Coupo		816,036.60
	pon (Fixed Term Note)	17,062,500.00
AB Coupo		185,122.80
AC Coupo		101,104.20
	Draw Repayment Amount	0.00
	Charge Off Reimbursement	0.00
	nary Reserve Draw Repayment Amount	0.00
B Coupon		n/a
Arranging		0.00
Write Off		0.00
		00 007 500 77
Required I	Distribution Amount	20,837,538.77
Income sh	hortfall	
Liquidity F	Facility Draw	0.00
Principal [·	0.00
-	Reserve Draw	0.00
	nary Expense Draw	0.00
	·····/	
Income Ca	Carryover Amount	0.00
Principal (Chargeoff Unreimbursement	0.00
Principal (0.00
	cipal Chargeoff Reimbursement Due	0.00
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Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Tayment Anobation Gascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 21,011,958.84
			21,011,958.84
Principal Draw			0.00
Liquidity Draw			
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			21,011,958.84
Other Taxes	0.00	21,011,958.84	0.00
Trustee and Management Fee	28,750.28	21,011,958.84	28,750.28
Security Trustee Fee	0.00	20,983,208.56	0.00
Servicing Fee	209,035.36	20,983,208.56	209,035.36
Liquidity Commitment Fee	8,917.81	20,774,173.20	8,917.81
Support Facility	695,625.47	20,765,255.40	695,625.47
Fixed Rate Note Swap Payment	1,438,801.98	20,069,629.93	1,438,801.98
Liquidity Interest Charge	0.00	18,630,827.95	0.00
FCC Other Creditors	6,484.99	18,630,827.95	6,484.99
Other Expense	213.28	18,624,342.96	213.28
Liquidity Repayment Amount	0.00	18,624,129.68	0.00
A1 Coupon	816,036.60	18,624,129.68	816,036.60
A2F Coupon (Fixed Term Note)	17,062,500.00	17,808,093.08	17,062,500.00
AB Coupon	185,122.80	745,593.08	185,122.80
AC Coupon	101,104.20	560,470.28	101,104.20
Principal Draw Repayment Amount	0.00	459,366.08	0.00
Principal Charge Off Reimbursement	0.00	459,366.08	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	459,366.08	0.00
B Coupon	n/a	459,366.08	n/a
Arranging Fee	0.00	174,420.08	0.00
Write Off	0.00	174,420.08	0.00
Excess Servicer Fee		174,420.08	
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			0.00
- Class A1 Notes			0.00
- Class AT Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			0.00
5,000 5 1,000			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

- dominoo oddodanama	
Liquidity Commitment Facility Limit	35,000,000.00
Beginning Liquidity Commitment Facility	35,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	35,000,000.00
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	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 and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		33 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	36.22	816,036.60
Total Coupon	36.22	816,036.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		816,036.60
Coupon Payable	36.22	816,036.60
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 Total Coupon	3,250.00 3.250.00	17,062,500.00 17,062,500.00
Total Coupon	3.230.00	17,002,300.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		17,062,500.00
Coupon Payable	3,250.00	17,062,500.00
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 Tatal Coupon	171.41 171.41	185,122.80 185,122.80
Total Coupon	171.41	100,122.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		185,122.80
Coupon Payable	171.41	185,122.80
Unpaid Security Coupon		0.00
Class AC Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00 0.00	0.00 0.00
Interest on Unpaid Security Coupon Security Coupon	187.23	101,104.20
Total Coupon	187.23	101,104.20
Total Cooper	107.20	101,104.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		101,104.20
Coupon Payable	187.23	101,104.20
Unpaid Security Coupon		0.00
Class B Notes		

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

23,346,044.99 Principal Collection less Repurchases 14.174.050.51 -6,705,108.15 less Total Customer Redraw 0.00 plus Redraw Bond Issue This Month 0.00 Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement - Class A1 Notes 0.00 - Class A2F Notes 0.00 - Class AB Notes 0.00 - Class AC Notes 0.00 0.00 - Class B Notes Principal Rounding 0.98 Scheduled Principal Amount 1,508,121.02

 Scheduled Principal Amount
 1,508,121.02

 Unscheduled Principal Amount - Principal Prepayment
 25,089,191.44

 Unscheduled Principal Amount - Full Prepayment
 10,922,783.04

 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
 29,306,866.33

Total Available Principal Amount for Redraw Bonds 30,814,988.33

 Principal Rounding b/f
 0.98

 Total Unscheduled Principal Amount
 29,306,866.33

 Total Scheduled Principal Amount
 1,508,121.02

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 30,814,988.33

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 30,814,988.33

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1.165.13 26.250.378.90 Class A2F Principal Payment or Principal Carryover Amount 100,000.00 525,000,000.00 Class AB Principal Payment 2,817.66 3,043,072.80 Class AC Principal Payment 2,817.66 1,521,536.40 Class B Principal Payment 0.00 0.00

Principal rounding of 0.23

 Outstanding Principal - beginning period
 987,186,356.32

 less Principal Repayment
 -37,520,095.50

 plus Total Customer Redraw
 6,705,108.15

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 956,371,368.97



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 Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount Class A2F Notes		2,253,000,000.00 1,937,042,208.90 0.00 26,250.378.90 1,963,292,587.80 315,957,791.10 289,707,412.20 0.00 315,957,791.10 289,707,412.20
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		525,000,000.00 0.00 0.00 525,000,000.00 525,000,000.00 525,000,000.00 0.00 0.00 525,000,000.00 0.00
Class AB Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		108,000,000.00 50,514,289.20 0.00 3,043,072.80 53,557,362.00 57,485,710.80 54,442,638.00 0.00 57,485,710.80 54,442,638.00
Class AC Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		54,000,000.00 25,257,144.60 0.00 1,521,536.40 26,778,681.00 28,742,855.40 27,221,319.00 0.00 28,742,855.40 27,221,319.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		60,000,000.00 0.00 0.00 0.00 0.00 0.00 60,000,000.00 0.00 60,000,000.00 60,000,000.00
Average Monthly Percentage Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		7,116,804.76 956,371,368.97 0.77 0.73 0.71 0.70 0.66 0.65 0.67 0.78 0.85 0.80 0.87 0.88 0.89