

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date							02 May 2011
Pool Notice Date							21 May 2019
Distribution Date							22 May 2019
Collection Start Date							01 Apr 2019
Collection End Date							30 Apr 2019
Collection Days							30 Apr 2019
Accrual Start Date							23 Apr 2019
Accrual End Date							22 May 2019
Accrual Days							22 May 2010 29
Securities on Issue							
			<u>No o</u>	f Certificates	Initial Amount		Initial Amount
Class A1 Notes				22,530		AUD	2,253,000,000.00
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
Class D Noles				600		AUD	60,000,000.00
Pool Size							
Number of loans at issue				12,137.00			
Number of loans at beginning				3,103.00			
Number of loans at end				3,065.00			
				-,			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual Po	eriod						
Note			Interest Rate		O	60	upon Rate
					Coupon Margin		
Class A1 Notes			0.00000%		0.95000%		0.00000%
Class A2-R Notes			1.68730%		1.40000%		3.08730%
Class AB Notes			1.68730%		1.70000%		3.38730%
Class AC Notes			1.68730%	0	2.05000%		3.73730%
Class B Notes			1.68730%		Withheld		Withheld
Monthly Accrual Period for Facilities			1.68730%				
Distribution Payable on Dis	stribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amou	unt Per Cert	Total Aggregate
Class A1 Notes							
Class A1 Notes	0.00	0.00	0.00			0.00	0.0
Class A2-R Notes	188.93	991,882.50	1,105.25	5,802,562.50		1,294.18	6,794,445.0
Class AB Notes	17.13	18,500.40	622.82	672,645.60		639.95	691,146.0
Class AC Notes	18.90	10,206.00	622.82	336,322.80		641.72	346,528.8
Class B Notes		.,	0.00			0.00	0.0
Total	224.96	1,020,588.90	2,350.89	6,811,530.90		2,575.85	7,832,119.8
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Pool Factors						0	Current Distribution
Pool Factors					Previous Distribution	<u>c</u>	
Pool Factors					Previous Distribution 0.0000000	<u>c</u>	
Class A1 Notes					0.00000000	<u>c</u>	0.00000000
Class A1 Notes Class A2-R Notes					0.00000000	<u>u</u>	0.00000000
Class A1 Notes Class A2-R Notes Class AB Notes					0.00000000 0.77025850 0.06366750	<u>u</u>	0.00000000 0.75920600 0.05743930
Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes					0.00000000 0.77025850 0.06366750 0.06366750	<u>u</u>	0.00000000 0.75920600 0.05743930 0.05743930
Class A1 Notes Class A2-R Notes Class AB Notes					0.00000000 0.77025850 0.06366750	<u>u</u>	0.00000000 0.75920600 0.05743930
Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes					0.00000000 0.77025850 0.06366750 0.06366750	<u>u</u>	0.00000000 0.75920600 0.05743930 0.05743930



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Offset Total			<u>Aggregate</u> 1,818,729.83
Other Income			8,024.46
Interest On Collections			15,544.02
Available Distribution Amount			1,842,298.31
Other Taxes			0.00
Trustee and Management Fee			12,963.89
Security Trustee Fee			0.00 94,289.69
Servicing Fee Liquidity Commitment Fee			94,269.69 12,156.16
Support Facility			237,869.43
Liquidity Interest Charge			0.00
FCC Other Creditors Other Expense			2,601.81 14,010.57
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2-R Coupon			991,882.50 18,500.40
AB Coupon AC Coupon			10,206.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount B Coupon			n/a
Arranging Fee			0.00
Write Off			0.00
Required Distribution Amount			1,731,793.95
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,842,298.31
Principal Draw	Due Amount	Available Amount	1,842,298.31 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,842,298.31 0.00 0.00
Principal Draw	Due Amount	Available Amount	1,842,298.31 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,842,298.31 0.00 0.00 1,842,298.31
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,842,298.31	1,842,298.31 0.00 0.00 0.00 1,842,298.31 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,842,298.31 0.00 0.00 1,842,298.31
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee	0.00 12,963.89 0.00 94,289.69	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee	0.00 12,963.89 0.00 94,289.69 12,156.16	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee	0.00 12,963.89 0.00 94,289.69 12,156.16	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,801.81 14,010.57	1,842,298.31 1,822,933.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76	$\begin{array}{c} 1,842,298.31\\ 0.00\\ 0.00\\ 1.842,298.31\\ 0.00\\ 12,963.89\\ 0.00\\ 94,289.69\\ 12,156.16\\ 237,869.43\\ 0.00\\ 2,601.81\\ 14,010.57\\ 0.00\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 0.00	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76 1,468,406.76	$\begin{array}{c} 1,842,298.31\\ 0.00\\ 0.00\\ 1.842,298.31\\ 0.00\\ 12,9633\\ 0.00\\ 94,289.69\\ 12,156.16\\ 237,869.43\\ 0.00\\ 2,601.81\\ 14,010.57\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76	$\begin{array}{c} 1,842,298.31\\ 0.00\\ 0.00\\ 1.842,298.31\\ 0.00\\ 12,963.89\\ 0.00\\ 94,289.69\\ 12,156.16\\ 237,869.43\\ 0.00\\ 2,601.81\\ 14,010.57\\ 0.00\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,661.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $4,76,524.26$ $458,023.86$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon Principal Draw Repayment Amount	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76 1,468,406.76 1,468,406.76 476,524.26 458,023.86 447,817.86	$1,842,298.31\\ 0.00\\ 0.00\\ 1.842,298.31\\ 0.00\\ 12,963.89\\ 0.00\\ 94,289.69\\ 12,156.16\\ 237,869.43\\ 0.00\\ 2,601.81\\ 14,010.57\\ 0.00\\ 0.00\\ 991,882.50\\ 18,500.40\\ 10,206.00\\ 0.$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,661.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $4,76,524.26$ $458,023.86$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76 1,468,406.76 1,468,406.76 1,468,406.76 476,524.26 458,023.86 447,817.86 447,817.86 447,817.86	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76 1,468,406.76 1,468,406.76 1,468,406.76 4,468,406.76 4,468,406.76 4,47,817.86 447,817.86 447,817.86 447,817.86 447,817.86 447,817.86 447,817.86	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00	1,842,298.31 1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76 1,468,406.76 1,468,406.76 1,468,406.76 476,524.26 458,023.86 447,817.86 447,817.86 447,817.86	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 1,829,334.42 1,829,334.42 1,735,044.73 1,722,888.57 1,485,019.14 1,485,019.14 1,482,417.33 1,468,406.76 1,468,406.76 1,468,406.76 1,468,406.76 4,468,406.76 4,468,406.76 4,47,817.86 447,817.86 447,817.86 447,817.86 447,817.86 447,817.86 447,817.86	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon AB Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,410,504,36$ $1,410,504,36$ $1,410,504,36$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,410,504,36$ $1,410,504,36$ $1,410,504,36$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2.601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,410,504,36$ $1,410,504,36$ $1,410,504,36$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon AB Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,41$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Income Carryover Amount Unpaid Facility Int Chg - Liquidity Int Chg	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,41$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon AB Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,41$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon A2-R Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Liquidity - Liquidity - Liquidity - Liquidity - Extraordinary Expense Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,41$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2 Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Unpaid Facility Int Chg	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,41$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 110,504.36 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2-R Notes - Class AB Notes	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,41$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 110,504.36
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2 Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Unpaid Facility Int Chg	0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,842,298.31 $1,842,298.31$ $1,829,334.42$ $1,829,334.42$ $1,735,044.73$ $1,722,888.57$ $1,485,019.14$ $1,485,019.14$ $1,482,417.33$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,406.76$ $1,468,407.76$ $1,468,408,408$ $1,47,817,86$ $1,41$	1,842,298.31 0.00 0.00 1,842,298.31 0.00 12,963.89 0.00 94,289.69 12,156.16 237,869.43 0.00 2,601.81 14,010.57 0.00 0.00 991,882.50 18,500.40 10,206.00 0.00 0.00 0.00 0.00 110,504.36 0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	17,000,000.00
Beginning Liquidity Commitment Facility	17,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	17,000,000.00
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

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	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon	0.00	0.00
Class A2-R Notes		
Unadis Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	188.93	991,882.50
Total Coupon	188.93	991,882.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 991,882.50
Coupon Payable	188.93	991,882.50
Unpaid Security Coupon	100.00	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	17.13	18,500.40
Total Coupon	17.13	18,500.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		18,500.40
Coupon Payable Unpaid Security Coupon	17.13	18,500.40 0.00
onpad security Coupon		0.00
Class AC Notes		0.00
Unpaid Security Coupon (after last distribution date)	0.00 0.00	0.00 0.00
Interest on Unpaid Security Coupon Security Coupon	18.90	10,206.00
Total Coupon	18.90	10,206.00
	10.00	10,200,000
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		10,206.00
Coupon Payable	18.90	10,206.00
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 Summary Distribution Details

Principal Amount

Principal Collection	10,110,840.14
plus Repurchases	0.00
less Total Customer Redraw	-3,299,307.32
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-R Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	13.82
Scheduled Principal Amount	1,011,319.46
Unscheduled Principal Amount - Principal Prepayment	4,532,987.93
Unscheduled Principal Amount - Full Prepayment	4,566,532.75
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,800,213.36
Total Available Principal Amount for Redraw Bonds	6,811,546.64
Principal Rounding b/f	13.82
Total Unscheduled Principal Amount	5,800,213.36
Total Scheduled Principal Amount	1,011,319.46
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	6,811,546.64
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	6,811,546.64

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	0.00	0.00
Class A2-R Principal Payment	1,105.25	5,802,562.50
Class AB Principal Payment	622.82	672,645.60
Class AC Principal Payment	622.82	336,322.80
Class B Principal Payment	0.00	0.00
Principal rounding c/f		15.74
Outstanding Principal - beginning period		474,699,833.68
less Principal Repayment		-10,110,840.14
plus Total Customer Redraw		3,299,307.32
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		467,888,300.86



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-R 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 A2-R 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 Unreimburged Principal Chargeoffs	0.00



Monthly 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 Principal Carryover Amount		2,253,000,000.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		2,253,000,000.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 0.00
Ending Stated Amount		0.00
Class A2-R Notes		
AUD		525,000,000.00
Initial Invested Amount Previous Principal Distribution		120,614,287.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,802,562.50
Total Principal Distribution to Date		126,416,850.00
Beginning Invested Amount Ending Invested Amount		404,385,712.50 398,583,150.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		404,385,712.50
Ending Stated Amount		398,583,150.00
Class AB Notes AUD		
Initial Invested Amount		108,000,000.00
Previous Principal Distribution		101,123,910.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		672,645.60
Total Principal Distribution to Date Beginning Invested Amount		101,796,555.60 6,876,090.00
Ending Invested Amount		6,203,444.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		6,876,090.00 6,203,444.40
Class AC Notes		
AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution Principal Carryover Amount		50,561,955.00 0.00
Principal Distribution for Current Period		336,322.80
Total Principal Distribution to Date		50,898,277.80
Beginning Invested Amount		3,438,045.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		3,101,722.20 0.00
Beginning Stated Amount		3,438,045.00
Ending Stated Amount		3,101,722.20
Class B Notes AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		60,000,000.00
Ending Invested Amount		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 than 60 days		6,129,440.73
Current Outstanding Loan Balance		467,888,300.86
Average Monthly Percentage		1.10
Monthly Percentage - Current Period		1.30
Monthly Percentage Month 2		1.19
Monthly Percentage Month 3		1.25
Monthly Percentage Month 4		1.21
Monthly Percentage Month 5		0.97
Monthly Percentage Month 6		1.02
Monthly Percentage Month 7		0.92
Monthly Percentage Month 8		0.80
Monthly Percentage Month 9		0.92
Monthly Percentage Month 10		1.02
Monthly Percentage Month 11		1.33
Monthly Percentage Month 12		1.27