

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	21 Jan 2020
Distribution Date	22 Jan 2020
Collection Start Date	01 Dec 2019
Collection End Date	31 Dec 2019
Collection Days	31
Accrual Start Date	23 Dec 2019
Accrual End Date	22 Jan 2020
Accrual Days	30

Securities on Issue			
	No of 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

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	12,137.00 2,834.00 2,788.00	
Losses 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	0.00000%	0.95000%	0.00000%
Class A2-R Notes	0.85830%	1.40000%	2.25830%
Class AB Notes	0.85830%	1.70000%	2.55830%
Class AC Notes	0.85830%	2.05000%	2.90830%
Class B Notes	0.85830%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.85830%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2-R Notes	125.70	659,925.00	1,659.04	8,709,960.00	1,784.74	9,369,885.00
Class AB Notes	2.36	2,548.80	934.86	1,009,648.80	937.22	1,012,197.60
Class AC Notes	2.68	1,447.20	934.86	504,824.40	937.54	506,271.60
Class B Notes			0.00	0.00	0.00	0.00
Total	130.74	663,921.00	3,528.76	10,224,433.20	3,659.50	10,888,354.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2-R Notes	0.67723750	0.66064710
Class AB Notes	0.01124930	0.00190070
Class AC Notes	0.01124930	0.00190070
Class B Notes	1.00000000	1.00000000



- Class B Notes

Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			1,354,159.93
Other Income Interest On Collections			0.00 10,416.69
interest on concentra			10,410.00
Available Distribution Amount			1,364,576.62
Other Taxes			0.00
Trustee and Management Fee			11,791.34
Security Trustee Fee			0.00
Servicing Fee			85,761.37
Liquidity Commitment Fee			10,356.16
Support Facility			293,821.00
Liquidity Interest Charge			0.00 5,230.44
FCC Other Creditors Other Expense			146.54
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2-R Coupon			659,925.00
AB Coupon			2,548.80
AC Coupon			1,447.20
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
B Coupon			n/a
Arranging Fee			0.00
Write Off			0.00
Required Distribution Amount			1,285,953.85
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
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Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Taymont 7 modulon Guddado			
	Duo Amount	Available Amount	Daid America
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1.364.576.62
Available Distribution Amount Principal Draw	Due Amount	Available Amount	Paid Amount 1,364,576.62 0.00
	Due Amount	Available Amount	1,364,576.62
Principal Draw	Due Amount	Available Amount	1,364,576.62 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,364,576.62 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,364,576.62 0.00 0.00 0.00 1,364,576.62
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,364,576.62	1,364,576.62 0.00 0.00 0.00 1,364,576.62
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee	0.00 11,791.34	1,364,576.62 1,364,576.62	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee	0.00 11,791.34 0.00	1,364,576.62 1,364,576.62 1,352,785.28	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee	0.00 11,791.34	1,364,576.62 1,364,576.62	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee	0.00 11,791.34 0.00 85,761.37	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37
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 11,791.34 0.00 85,761.37 10,356.16	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16
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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44
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 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54
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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00
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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80
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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00
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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 957,469.77 297,544.77 294,995.97	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20
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	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 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 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 Total Principal Chargeoff Reimbursement Excess Distribution	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 n/a 0.00 0.00 78,622.77
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 Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 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 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2-R Notes	0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00	1,364,576.62 1,364,576.62 1,352,785.28 1,352,785.28 1,267,023.91 1,256,667.75 962,846.75 962,846.75 957,616.31 957,469.77 957,469.77 297,544.77 294,995.97 293,548.77 293,548.77 293,548.77 293,548.77 78,622.77 78,622.77	1,364,576.62 0.00 0.00 0.00 1,364,576.62 0.00 11,791.34 0.00 85,761.37 10,356.16 293,821.00 0.00 5,230.44 146.54 0.00 0.00 659,925.00 2,548.80 1,447.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	14,000,000.00
Beginning Liquidity Commitment Facility	14,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	14,000,000.00
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
	100,000.00

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Total Godpon	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 A2-R Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 125.70	0.00
Security Coupon Tatal Coupon	125.70	659,925.00
Total Coupon	125.70	659,925.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		659,925.00
Coupon Payable	125.70	659,925.00
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	2.36	2,548.80
Total Coupon	2.36	2,548.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,548.80
Coupon Payable	2.36	2,548.80
Unpaid Security Coupon		0.00
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	2.68	1,447.20
Total Coupon	2.68	1,447.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,447.20
Coupon Payable	2.68	1,447.20
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 Summary Distribution Details

14,643,187.30

10,224,494.73

Principal Amount

Net Total Available Principal Amount for Notes

Principal Collection

plus Repurchases		0.00
less Total Customer Redraw	-4,41	18,752.09
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		59.52
Scheduled Principal Amount	1,05	51,465.19
Unscheduled Principal Amount - Principal Prepayment	6,90	06,700.20
Unscheduled Principal Amount - Full Prepayment	6,68	85,021.91
Unscheduled Principal Amount - less Redraws + Chargeoff Reimb	pursement 9,17	72,970.02
Total Available Principal Amount for Redraw Bonds	10,22	24,494.73
Principal Rounding b/f		59.52
Total Unscheduled Principal Amount	9,17	72,970.02
Total Scheduled Principal Amount	1,05	51,465.19
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes	10,22	24,494.73
Net Principal Draw		0.00
	40.00	04 404 70

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	1,659.04	8,709,960.00
Class AB Principal Payment	934.86	1,009,648.80
Class AC Principal Payment	934.86	504,824.40
Class B Principal Payment	0.00	0.00

Principal rounding of 61.53

 Outstanding Principal - beginning period
 417,372,014.58

 less Principal Repayment
 -14,643,187.30

 plus Total Customer Redraw
 4,418,752.09

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 407,147,579.37



Monthly Summary Distribution Details

Principal Losses

Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses Principal Chargeoff - Class A1 Notes - Class A2-R Notes - Class AB Notes - Class AB Notes - Class B Notes - Class B Notes	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Class A1 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A2-R Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class AB Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class AC Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class B Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

Foreign Aggregate	AUD Aggregate
	2,253,000,000.00 2,253,000,000.00 0.00 0.00 2,253,000,000.00 0.00 0.00 0.00 0.00
	525,000,000.00 169,450,312.50 0.00 8,709,960.00 178,160,272.50 355,549,887.50 346,839,727.50 0.00 355,549,687.50 346,839,727.50
	108,000,000.00 106,785,075.60 0.00 1,009,648.80 107,794,724.40 1,214,924.40 205,275.60 0.00 1,214,924.40 205,275.60
	54,000,000.00 53,392,537.80 0.00 504,824.40 53,897.362.20 607,462.20 102,637.80 0.00 607,462.20 102,637.80
	60,000,000.00 0.00 0.00 0.00 0.00 60,000,000.00 60,000,000.00 0.00 60,000,000.00
	5,993,497.26 407,147,579.37 1.35 1.45 1.24 1.34 1.46 1.52 1.46 1.37 1.38 1.30 1.19 1.25 1.21
	Foreign Aggregate