

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	21 May 2013
Distribution Date	22 May 2013
Collection Start Date	01 Apr 2013
Collection End Date	30 Apr 2013
Collection Days	30
Accrual Start Date	22 Apr 2013
Accrual End Date	22 May 2013
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 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 8,834.00 8,686.00	
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	2.99250%	0.95000%	3.94250%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.99250%	1.70000%	4.69250%
Class AC Notes	2.99250%	2.05000%	5.04250%
Class B Notes	2.99250%	Withheld	Withheld
Monthly Accural Period for Facilities	2.99250%		

Distribution Payable	Distribution Payable on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	176.18	3,969,335.40	1,674.23	37,720,401.90	1,850.41	41,689,737.30
Class AB Notes	385.68	416,534.40	0.00	0.00	385.68	416,534.40
Class AC Notes	414.45	223,803.00	0.00	0.00	414.45	223,803.00
Class B Notes			0.00	0.00	0.00	0.00
Total	976.31	4,609,672.80	1,674.23	37,720,401.90	2,650.54	42,330,074.70

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.54370500	0.52696270
Class A2F Notes	1.00000000	1.00000000
Class AB Notes	1.00000000	1.00000000
Class AC Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

FCC - Total Total Sept and Sept an		<u>Aggregate</u>
Ober Income Interest On Collections 15,838.98 is Interest on GIC Account 10,000 cm. (Co.) 10,000 cm. (FCC + Offset Total	9,796,196.19
Interest on Collections 13,830.16 Interest on GIC Account	·	
Available Distribution Amount 10,010,371.27 Other Taxes 10,500.00 Security Trace Fee 0.00 Trustee Fee 48,803.91 Servicing Fee 48,883.91 Liquitify Commitment Fee 48,803.91 Liquitify Commitment Fee 97,379.72 Liquitify Commitment Fee 97,379.72 Liquitify Commitment Fee 97,379.72 Export Facility 11,581,173.18 Flood Rate Nee Swap Payment 11,691,178.08 Equipitify Interest Change 0.00 FC Cother Creditors 24,661.40 Other Expense 18,00 Liquitify Repayment Amount 0.00 AS Coupon (Fixed Term Note) 0.00 Principal Diaw Repayment Amount 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Required Distribution Amount 9,000.27 <td>Other Income</td> <td></td>	Other Income	
Available Distribution Amount 10,010,971.25 Cher Taxes 10,530.00 Security Trustee Fee 0.00 Trustee and Management Fee 45,859.01 Servicing Fee 45,198.77 Liquidity Commitment Fee 37,397.26 Support Facility 1,528.173.18 Fixed Rale Mote Swap Payment 1,769.178.18 Liquidity Interest Charge 0.00 FCC Other Circultors 24,661.40 Other Expense 9.00 FCC Other Circultors 24,661.40 Other Expense 9.00 More Expense 9.00 AC Coupon 9.00 AC Coupon (Fixed Term Note) 0.00 Vince Off 0.00 Exitationary Reserve Draw Repayment Amount 0.00 Exitation Single Reserve Draw Repayment Amount 9.00 Required Distribution Amount 9.00 Required Distribution Amount 9.00 Income Sanotr	Interest On Collections	138,839.16
Other Taxes 10,530 do. Socuity Trustee Fee 0.00 Tustee and Management Fee 4868.31 Sorvicing Fee 405,189.77 Support Facility 15,281.73.18 Fixed Rate Note Swap Payment 1,582.173.18 Fixed Rate Note Swap Payment 0.00 FCC Other Creditors 20,00 FCC Other Creditors 9.00 Liquidity Repayment Amount 0.00 AC Coupon (Fixed Term Note) 0.00 AE Coupon (Fixed Term Note) 0.00 AE Coupon (Fixed Term Note) 0.00 AC Coupon (Pixed Term Note) 0.00 Activarian's Repayment Amount 0.00 Arranging Fee 290,227.55 B Coupon 0.00 Acquied Distributi	Interest on GIC Account	0.00
Other Taxes 10,530 do. Socuity Trustee Fee 0.00 Tustee and Management Fee 4868.31 Sorvicing Fee 405,189.77 Support Facility 15,281.73.18 Fixed Rate Note Swap Payment 1,582.173.18 Fixed Rate Note Swap Payment 0.00 FCC Other Creditors 20,00 FCC Other Creditors 9.00 Liquidity Repayment Amount 0.00 AC Coupon (Fixed Term Note) 0.00 AE Coupon (Fixed Term Note) 0.00 AE Coupon (Fixed Term Note) 0.00 AC Coupon (Pixed Term Note) 0.00 Activarian's Repayment Amount 0.00 Arranging Fee 290,227.55 B Coupon 0.00 Acquied Distributi		
Security Trustee Fee 0.00 Trustee and Management Fee \$4.85.39.1 Servicing Fee 405.186.7 Liquidity Commitment Fee 37.379.26 Support Facility 1,528.173.18 Fixed Re Note Swap Payment 1,769.178.08 Liquidity Internet Charge 0.00 FCC Other Creditors 24,861.40 Other Experise 3,999.335.40 Liquidity Repayment Amount 0.00 At Coupon 3,999.335.40 AC Coupon 416,534.40 AC Coupon 23,830.00 AG Coupon 20,00 AC Coupon 20,00 Principal Draw Repayment Amount 0.00 Write Off 0.00 Arranging Fee 280,227.55 B Coupon 9,00,279.85 Required Distribution Amount 0.00 Arranging Fee 9,00,279.85 Income Shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Extraordinary Expense Draw 0.00 Income Reserve Draw	Available Distribution Amount	10,010,971.27
Trustee and Management Fee 54 863.91 Servicin Fee 405.998.77 Liquistry Commitment Fee 37.397.26 Support Facility 1.528.173.18 Fixed Rate Note Swap Payment 1.00 Liquidity Interest Charge 0.00 CC Other Creditors 9.00 Other Expense 198.90 Liquidity Repayment Amount 0.00 AZ F Coupon (Fixed Term Note) 3.969.335.40 AZ F Coupon (Fixed Term Note) 20.00 AZ F Coupon (Fixed Term Note) 20.00 AC Coupon 20.00 Principal Draw Repayment Amount 0.00 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Are Quied Distribution Amount 9.00 Requied Distribution Amount 9.00 Income Shorffall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Extraordinary Expense Draw 0.00 Income Serve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount </td <td>Other Taxes</td> <td>10,530.00</td>	Other Taxes	10,530.00
Servicing Fe 45,198.77 Liquifity Cormitment Fe 37,397.26 Support Facility 1,528,173.18 Fixed Rate Note Swap Payment 0.00 Liquidity Interest Charge 0.00 FCC Other Creditors 24,661.40 Other Expense 1,691.78 Liquidity Interest Charge 0.00 A1 Coupon 3,903.35,40 A2 Foupon (Fixed Term Note) 0.00 A6 Coupon 416,534,40 AC Coupon 1,00 A6 Coupon 0.00 Principal Draw Repayment Amount 0.00 Write Off 0.00 Write Off 0.00 Arranging Fee 290.277.55 B Coupon 9,000 Arranging Fee 9,000,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Liquidity Facility Draw 0.00 Extraordinary Expense Draw 0.00 Income Sarvey Draw 0.00 Principal Chargeoff Unreimbersement 0.00	Security Trustee Fee	0.00
Liquidity Commitment Fee 37,397.26 Support Facility 1,528,173.18 Fixed Rate Note Swap Payment 0.00 Liquidity Interest Charge 0.00 CFC Other Creditors 24,661.40 Other Expense 198.90 Liquidity Repayment Amount 0.00 AC Coupon 0.00 AEF Coupon (Fixed Term Note) 0.00 AEF Coupon (Fixed Term Note) 0.00 AC Coupon 0.00 Principal Draw Repayment Amount 0.00 Wite Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Excitity Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff 0.00	Trustee and Management Fee	54,863.91
Support Facility 1,528,173,18 Fixed Rate Note Swap Payment 1,769,178,08 Fixed Rate Note Swap Payment 0.00 FCC Other Creditors 24,661,40 Other Expense 1,89,00 Liquidity Repayment Amount 0.00 AT Coupon 3,969,335,40 AEF Coupon (Fixed Term Note) 223,803,30 AC Coupon 416,534,40 AC Coupon 20,000 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 290,227,55 B Coupon 9,050,279,85 Income shortfall 0.00 Liquidity Israility Draw 0.00 Income shortfall 0.00 Liquidity Facility Draw 0.00 Extraordinary Expense Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff! Unriembersement 0.00 Principal Chargeoff! 0.00	Servicing Fee	405,198.77
Fixed Rate Note Swap Payment 1,769,178.08 Liquidiy Interest Charge 2,4661.40 CFC Other Creditors 188.90 Cliquidity Repayment Amount 0.00 A1 Coupon 3,969,335.40 A2F Coupon (Fixed Term Note) 0.00 A2F Coupon (Fixed Term Note) 223,803.00 A5 Coupon 223,803.00 Principal Draw Repayment Amount 0.00 AC Coupon 0.00 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 209,227.55 B Coupon 1 Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreinbersement 0.00 Principal Chargeoff Unreinbersement 0.00	Liquidity Commitment Fee	37,397.26
Liquidity Interest Charge 0.00 FCC Other Creditors 24.661.40 Other Expans 198.90 Liquidity Repayment Amount 0.00 AC Coupon 3.963.354.00 AE Coupon (Fixed Term Note) 0.00 AB Coupon 411.5534.40 AC Coupon 223.803.00 Principal Draw Repayment Amount 0.00 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 0.00 B Coupon 9.050.279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Principal Craw 0.00 Extraordinary Expense Draw 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	Support Facility	1,528,173.18
FCC Other Creditors 24,661.40 Other Expense 198.90 Liquidity Repayment Amount 3,969,335.40 AC Coupon 3,969,335.40 AE Coupon (Fixed Term Note) 20,000 AE Coupon 41,653.44 AC Coupon 223,803.00 Principal Draw Repayment Amount 0.00 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 20,000 B Coupon n/a Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Income shortfall 0.00 Income shortfall 0.00 Principal Draw 0.00 Principal Draw 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	Fixed Rate Note Swap Payment	1,769,178.08
Other Expense 188.90 Liquidity Repayment Amount 0.00 AC Coupon 3.968,335.40 AZF Coupon (Fixed Term Note) 0.00 AE Coupon 223,803.00 AE Coupon 223,803.00 Principal Draw Repayment Amount 0.00 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 290,227,55 B Coupon 7 Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Principal Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff Unreimbersement 0.00	Liquidity Interest Charge	0.00
Cliquidity Repayment Amount 0.00 AT Coupon 3,969,335.40 AEP Coupon (Fixed Term Note) 0.00 AE Coupon 416,534.40 AC Coupon 223,803.00 Principal Draw Repayment Amount 0.00 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 50 cupon Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff Unreimbersement 0 Principal Chargeoff Unreimbersement 0	FCC Other Creditors	24,661.40
A1 Coupon A2 Coupon (Fixed Term Note) A2 Coupon (A2 Coupon (A)	Other Expense	198.90
AZF Coupon (Fixed Term Note)	Liquidity Repayment Amount	0.00
AB Coupon AC Coupon CC Coupon Write Off CC Coupon Write Off CC Coupon Extraordinary Reserve Draw Repayment Amount Arranging Fee B Coupon Required Distribution Amount Required Distribution Amount Required Pistribution Amount Required Pistribution Amount Required Distribution Am	A1 Coupon	3,969,335.40
AC Coupon Principal Draw Repayment Amount Write Off Extraordinary Reserve Draw Repayment Amount Acquired Distribution Amount Required Distribution Amount Require	A2F Coupon (Fixed Term Note)	0.00
Principal Draw Repayment Amount 0.00 Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 290,227.55 B Coupon n/a Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	AB Coupon	416,534.40
Write Off 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 290,227.55 B Coupon n/a Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	AC Coupon	223,803.00
Extraordinary Reserve Draw Repayment Amount 0.00 Arranging Fee 290,227.55 B Coupon n/a Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	Principal Draw Repayment Amount	0.00
Arranging Fee 290,227.55 B Coupon n/a Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Income Reserve Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Extraord	Write Off	0.00
B Coupon n/a Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	Extraordinary Reserve Draw Repayment Amount	
Required Distribution Amount 9,050,279.85 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	Arranging Fee	290,227.55
Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	B Coupon	n/a
Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	Required Distribution Amount	9,050,279.85
Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	Income shortfall	0.00
Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0		0.00
Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0		0.00
Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff 0.00	·	0.00
Income Carryover Amount Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	Exteriorial Expense Diaw	
Principal Chargeoff Unreimbersement 0 Principal Chargeoff 0	Income Carryover Amount	0.00
Principal Chargeoff 0		0
		0
Total Principal Chargeoif Reimpersement Due	Total Principal Chargeoff Reimbersement Due	0



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

rayment Anocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Allibuit	10,010,971.27
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			10,010,971.27
/ Wallable Fullab			10,010,071.27
Other Taxes	10,530.00	10,010,971.27	10,530.00
Security Trustee Fee	0.00	10,000,441.27	0.00
Trustee and Management Fee	54,863.91	10,000,441.27	54,863.91
Servicing Fee	405,198.77	9,945,577.36	405,198.77
Liquidity Commitment Fee	37,397.26	9,540,378.59	37,397.26
Support Facility	1,528,173.18	9,502,981.33	1,528,173.18
Fixed Rate Note Swap Payment	1,769,178.08	7,974,808.15	1,769,178.08
Liquidity Interest Charge	0.00	6,205,630.07	0.00
FCC Other Creditors	24,661.40	6,205,630.07	24,661.40
Other Expense	198.90	6,180,968.67	198.90
Liquidity Repayment Amount	0.00	6,180,769.77	0.00
A1 Coupon	3,969,335.40	6,180,769.77	3,969,335.40
A2F Coupon (Fixed Term Note)	0.00	2,211,434.37	0.00
AB Coupon	416,534.40	2,211,434.37	416,534.40
AC Coupon	223,803.00	1,794,899.97	223,803.00
Principal Draw Repayment Amount	0.00	1,571,096.97	0.00
Write Off	0.00	1,571,096.97	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,571,096.97	0.00
Arranging Fee	290,227.55	1,571,096.97	290,227.55
B Coupon	n/a	1,280,869.42	n/a
Excess Servicer Fee		960,691.42	
Total Principal Chargeoff Reimbursement			0
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0
- Income Reserve			0
- Extraordinary Expense			0
Unpaid Security Interest Amount			
- Class A1 Notes			0
- Class A2F Notes			0
- Class AB Notes			0
- Class AC Notes			0
- Class B Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	70,000,000.00
Beginning Liquidity Commitment Facility	70,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	70,000,000.00
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	0
Interest on Unpaid Security Coupon Security Coupon	176.17	3,969,335.00
Total Coupon	176.17	3,969,335.00
Total Coupon	170.17	3,909,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		3,969,335.00
Coupon Payable	176.17	3,969,335.00
Unpaid Security Coupon		0
Class A2F Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
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
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Class AB Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	385.67	416,534.00
Total Coupon	385.67	416,534.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		416,534.00
Coupon Payable	385.67	416,534.00
Unpaid Security Coupon		0
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	414.45	223,803.00
Total Coupon	414.45	223,803.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		223,803.00
Coupon Payable	414.45	223,803.00
Unpaid Security Coupon		0
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

48,472,065.29 Principal Collection less Repurchases 0.00 -10,751,612.59 less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer 0.00 Principal Chargeoff Reimbursement 0.00 - Class A1 Notes - Class A2F Notes - Class AB Notes 0.00 - Class AC Notes 0.00 - Class B Notes 0.00 Principal Rounding 31.87

Scheduled Principal Amount2,421,612.58Unscheduled Principal Amount - Principal Prepayment18,183,102.62Unscheduled Principal Amount - Full Prepayment27,867,350.09Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement35,298,840.12

Principal Rounding b/f31.87Total Unscheduled Principal Amount35,298,840.12Total Scheduled Principal Amount2,421,612.58Previous Principal Carryover Amount0.00Total Available Principal Amount for Notes37,720,484.57

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1,674.23 37,720,401.90 Class A2F Principal Payment or Principal Carryover Amount 0.00 0.00 Class AB Principal Payment 0.00 0.00 Class AC Principal Payment 0.00 0.00 Class B Principal Payment 0.00 0.00

Principal rounding c/f 82.67

Outstanding Principal - beginning period1,971,967,333.13less Principal Repayment-48,472,065.29plus Total Customer Redraw10,751,612.59less Principal Losses0.00Outstanding Principal - Closing period1,934,246,880.43



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		2,253,000,000.00 1,028,032,635.00 0.00 37,720,401.90 1,065,753,036.90 1,224,967,365.00 1,187,246,963.10 0.00 1,224,967,365.00 1,187,246,963.10
Class A2F 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		525,000,000.00 0.00 0.00 0.00 0.00 525,000,000.00 525,000,000.00 525,000,000.00 525,000,000.00
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		108,000,000.00 0.00 0.00 0.00 0.00 108,000,000.00 108,000,000.00 108,000,000.00 108,000,000.00
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 0.00 0.00 0.00 0.00 54,000,000.00 54,000,000.00 54,000,000.00 54,000,000.00
Class B 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		60,000,000.00 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 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		8,810,491.98 1,934,246,880.43 0.47 0.45 0.53 0.42 0.49 0.47 0.49 0.48 0.37 0.41 0.47 0.56