

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	21 Nov 2018
Distribution Date	22 Nov 2018
Collection Start Date	01 Oct 2018
Collection End Date	31 Oct 2018
Collection Days	31
Accrual Start Date	22 Oct 2018
Accrual End Date	22 Nov 2018
Accrual Days	21

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	12,137.00	
Number of loans at beginning	3,347.00	
Number of loans at end	3,302.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period					
Note .	Interest Rate	Coupon Margin	Coupon Rate		
Class A1 Notes	0.00000%	0.95000%	0.00000%		
Class A2-R Notes	1.85000%	1.40000%	3.25000%		
Class AB Notes	1.85000%	1.70000%	3.55000%		
Class AC Notes	1.85000%	2.05000%	3.90000%		
Class B Notes	1.85000%	Withheld	Withheld		
Monthly Accrual Period for Facilities	1.85000%				

Distribution Payable 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	238.55	1,252,387.50	1,582.86	8,310,015.00	1,821.41	9,562,402.50
Class AB Notes	35.16	37,972.80	891.94	963,295.20	927.10	1,001,268.00
Class AC Notes	38.62	20,854.80	891.94	481,647.60	930.56	502,502.40
Class B Notes			0.00	0.00	0.00	0.00
Total	312.33	1,311,215.10	3,366.74	9,754,957.80	3,679.07	11,066,172.90

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2-R Notes	0.86423290	0.84840430
Class AB Notes	0.11662240	0.10770300
Class AC Notes	0.11662240	0.10770300
Class B Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Gasiniow Working Gneet			A
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FCC + Offset Total Other Income			1,990,543.04 10,239.43
Interest On Collections			20,897.12
interest on collections			20,037.12
Available Distribution Amount			2,021,679.59
Other Taxes			0.00 15,548.68
Trustee and Management Fee Security Trustee Fee			0.00
Servicing Fee			113,089.51
Liquidity Commitment Fee			12,994.52
Support Facility			222,104.71
Liquidity Interest Charge			0.00
FCC Other Creditors			6,213.49
Other Expense			186.54
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2-R Coupon			1,252,387.50
AB Coupon			37,972.80
AC Coupon			20,854.80
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
B Coupon Arranging Fee			0.00
Write Off			0.00
			0.00
Required Distribution Amount			1,953,980.55
·			
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
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	2,021,679.59
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,021,679.59
Other Taxes	0.00	2,021,679.59	0.00
Trustee and Management Fee	15,548.68	2,021,679.59	15,548.68
Security Trustee Fee	0.00	2,006,130.91	0.00
Servicing Fee	113,089.51	2,006,130.91	113,089.51
Liquidity Commitment Fee	12,994.52	1,893,041.40	12,994.52
Support Facility	222,104.71	1,880,046.88	222,104.71
Liquidity Interest Charge	0.00	1,657,942.17	0.00
FCC Other Creditors	6,213.49	1,657,942.17	6,213.49
Other Expense	186.54	1,651,728.68	186.54
Liquidity Repayment Amount	0.00	1,651,542.14	0.00
A1 Coupon	0.00	1,651,542.14	0.00
A2-R Coupon	1,252,387.50	1,651,542.14	1,252,387.50
AB Coupon	37,972.80	399,154.64 361,181,84	37,972.80
AC Coupon	20,854.80	361,181.84	20,854.80
Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 0.00	340,327.04 340,327.04	0.00 0.00
Extraordinary Reserve Draw Repayment Amount	0.00	340,327.04 340,327.04	0.00
B Coupon	0.00 n/a	340,327.04 340,327.04	0.00 n/a
Arranging Fee	0.00	67,699.04	0.00
Write Off	0.00	67,699.04 67,699.04	0.00
		,	
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			67,699.04
Unneid Feeility Int Cha			
Unpaid Facility Int Chg			0.00
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			0.00
- Class A1 Notes - Class A2-R Notes			0.00 0.00
- Class AB Notes			0.00
			0.00
			0.00
- Class AC Notes			0.00 0.00



Monthly Summary Distribution Details

Facilities Outstanding

Tabilities 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	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00 0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A2-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	238.55	1,252,387.50
Total Coupon	238.55	1,252,387.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,252,387.50
Coupon Payable	238.55	1,252,387.50
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	35.16	37,972.80
Total Coupon	35.16	37,972.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	05.40	37,972.80
Coupon Payable	35.16	37,972.80
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 38.62	0.00
Security Coupon Tatal Coupon		20,854.80
Total Coupon	38.62	20,854.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		20,854.80
Coupon Payable	38.62	20,854.80
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)		

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount

Previous Principal Carryover Amount

Principal Collection	14,055,410.29
plus Repurchases	0.00
less Total Customer Redraw	-4,300,458.34
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	7.20
i moper rounding	20
Scheduled Principal Amount	1,034,719.76
Unscheduled Principal Amount - Principal Prepayment	6,648,975.35
Unscheduled Principal Amount - Full Prepayment	6,371,715.18
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,720,232.19
	0.754.050.45
Total Available Principal Amount for Redraw Bonds	9,754,959.15
	7.00
Principal Rounding b/f	7.20
Total Unscheduled Principal Amount	8,720,232.19
Total Scheduled Principal Amount	1,034,719.76

Principal Allocation	Certificate Amount	Aggregate
Net Total Available Principal Amount for Notes		9,754,959.15
Net Principal Draw		0.00
Total Available Principal Amount for Notes		9,754,959.15

FIIIC	ipai Allocation	Certificate Amount	Aggregate
Class A	Percentage via Stepdown		100.00
Class A	1 Principal Payment	0.00	0.00
Class A	2-R Principal Payment	1,582.86	8,310,015.00
Class A	B Principal Payment	891.94	963,295.20
Class A	C Principal Payment	891.94	481,647.60
Class B	Principal Payment	0.00	0.00
Principa	Il rounding c/f		1.35

 Outstanding Principal - beginning period
 532,615,094.10

 less Principal Repayment
 -14,055,410.29

 plus Total Customer Redraw
 4,300,458.34

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 522,860,142.15



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 Unreimbursed Principal Chargeoffs	0.00
Entering Criticisticated 1 interpret Criticiscond	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		2,253,000,000.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount		2,253,000,000.00 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 Initial Invested Amount		525,000,000.00
Previous Principal Distribution Principal Carryover Amount		71,277,727.50 0.00
Principal Distribution for Current Period		8,310,015.00
Total Principal Distribution to Date Beginning Invested Amount		79,587,742.50 453,722,272.50
Ending Invested Amount Unreimbursed Principal Chargeoffs		445,412,257.50 0.00
Beginning Stated Amount		453,722,272.50
Ending Stated Amount		445,412,257.50
Class AB Notes AUD		
Initial Invested Amount Previous Principal Distribution		108,000,000.00
Principal Carryover Amount		95,404,780.80 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		963,295.20 96,368,076.00
Beginning Invested Amount		12,595,219.20
Ending Invested Amount Unreimbursed Principal Chargeoffs		11,631,924.00 0.00
Beginning Stated Amount Ending Stated Amount		12,595,219.20 11,631,924.00
Class AC Notes		11,001,021.00
AUD		
Initial Invested Amount Previous Principal Distribution		54,000,000.00 47,702,390.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		481,647.60 48,184,038.00
Beginning Invested Amount Ending Invested Amount		6,297,609.60 5,815,962.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		6,297,609.60 5,815,962.00
Class B Notes		
AUD Initial Invested Amount		60,000,000.00
Previous Principal Distribution		0.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 60,000,000.00
Ending Invested Amount		60,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 60,000,000.00
Ending Stated Amount		60,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,881,984.98
Current Outstanding Loan Balance		522,860,142.15
Average Monthly Percentage		0.96 0.92
Monthly Percentage - Current Period Monthly Percentage Month 2		0.92
Monthly Percentage Month 3		0.92
Monthly Percentage Month 4		1.02
Monthly Percentage Month 5 Monthly Percentage Month 6		1.33 1.27
Monthly Percentage Month 6 Monthly Percentage Month 7		1.03
Monthly Percentage Month 8		1.06
Monthly Percentage Month 9		0.93
Monthly Percentage Month 10 Monthly Percentage Month 11		0.94 0.66
Monthly Percentage Month 11 Monthly Percentage Month 12		0.67