

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	21 Nov 2019
Distribution Date	22 Nov 2019
Collection Start Date	01 Oct 2019
Collection End Date	31 Oct 2019
Collection Days	31
Accrual Start Date	22 Oct 2019
Accrual End Date	22 Nov 2019
Accrual Days	31

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	22,530	AUD	2,253,000,000.00
Class 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 2,900.00 2,866.00	
<u>Losses</u>		
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	0.91540%	1.40000%	2.31540%
Class AB Notes	0.91540%	1.70000%	2.61540%
Class AC Notes	0.91540%	2.05000%	2.96540%
Class B Notes	0.91540%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.91540%		

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	0.00	0.00	0.00	0.00	0.00	0.00
Class A2-R Notes	137.82	723,555.00	1,113.64	5,846,610.00	1,251.46	6,570,165.00
Class AB Notes	5.45	5,886.00	627.56	677,764.80	633.01	683,650.80
Class AC Notes	6.18	3,337.20	627.56	338,882.40	633.74	342,219.60
Class B Notes			0.00	0.00	0.00	0.00
Total	149.45	732,778.20	2,368.76	6,863,257.20	2,518.21	7,596,035.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.0000000	0.00000000
Class A2-R Notes	0.70086260	0.68972620
Class AB Notes	0.02456220	0.01828660
Class AC Notes	0.02456220	0.01828660
Class B Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			1,490,151.00
Other Income			7,583.00
Interest On Collections			8,189.09
			0,100.00
Available Distribution Amount			1,505,923.09
Other Taxes			0.00
Trustee and Management Fee			12,609.43
Security Trustee Fee			0.00
Servicing Fee			91,711.58
Liquidity Commitment Fee			10,701.37
Support Facility			327,016.15
Liquidity Interest Charge			0.00
FCC Other Creditors			8,681.64
Other Expense			146.54
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2-R Coupon			723,555.00
AB Coupon			5,886.00
AC Coupon			3,337.20
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
B Coupon			n/a
Arranging Fee			0.00
Write Off			0.00
Required Distribution Amount			1,408,644.91
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Experior Braw			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Total Philicipal Chargeon Reimbursement Due			0.00
Payment Allocation Cascade			
Taymont Anobation Guodado			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,505,923.09
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,505,923.09

Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,505,923.09
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,505,923.09
Available Fullus			1,303,923.09
Other Taxes	0.00	1,505,923.09	0.00
Trustee and Management Fee	12,609.43	1,505,923.09	12,609.43
Security Trustee Fee	0.00	1,493,313.66	0.00
Servicing Fee	91,711.58	1,493,313.66	91,711.58
Liquidity Commitment Fee	10,701.37	1,401,602.08	10,701.37
Support Facility	327,016.15	1,390,900.71	327,016.15
Liquidity Interest Charge	0.00	1,063,884.56	0.00
FCC Other Creditors	8,681.64	1,063,884.56	8,681.64
Other Expense	146.54	1,055,202.92	146.54
Liquidity Repayment Amount	0.00	1,055,056.38	0.00
A1 Coupon	0.00	1,055,056.38	0.00
A2-R Coupon	723,555.00	1,055,056.38	723,555.00
AB Coupon	5,886.00	331,501.38	5,886.00
AC Coupon	3,337.20	325,615.38	3,337.20
Principal Draw Repayment Amount	0.00	322,278.18	0.00
Principal Charge Off Reimbursement	0.00	322,278.18	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	322,278.18	0.00
B Coupon	n/a	322,278.18	n/a
Arranging Fee	0.00	97,278.18	0.00
Write Off	0.00	97,278.18	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			97,278.18
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2-R Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity	Commitment Facility Limit	14,000,000.00
Beginnir	ng Liquidity Commitment Facility	14,000,000.00
Previous	s Liquidity Facility Draw	0.00
Repaym	ent of Liquidity Facility	0.00
Liquidity	Facility Draw	0.00
Ending I	Liquidity Commitment Facility	14,000,000.00
Beginnir	ng Principal Draw	0.00
Previous	s Principal Draw	0.00
Repaym	ent of Principal Draw	0.00
Principa	I Draw	0.00
Ending I	Principal Draw	0.00
ExtraOn	dinary Expense Facility Limit	150,000.00
Beginnir	ng ExtraOrdinary Expense Facility	150,000.00
Previous	s ExtraOrdinary Expense Draw	0,00
Repaym	ent of ExtraOrdinary Expense Facility	0.00
ExtraOn	dinary Expense Draw	0.00
Ending I	ExtraOrdinary Expense Facility	150,000.00
		100,000.00

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)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	0.00	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	137.82	723,555.00
Total Coupon	137.82	723,555.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	407.00	723,555.00
Coupon Payable	137.82	723,555.00
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	5.45	5,886.00
Total Coupon	5.45	5,886.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon	5.45	5,886.00 5,886.00
Coupon Payable Unpaid Security Coupon	5.45	5,886.00
onpaid 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	6.18	3,337.20
Total Coupon	6.18	3,337.20
Heavild County Counce (effect to this distribution data)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00 3,337.20
Security Coupon Coupon Payable	6.18	3,337.20 3,337.20
Unpaid Security Coupon	6.18	3,337.20
Cripana Goderny Goderni		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	9,791,220.68
plus Repurchases	0.00
less Total Customer Redraw	-2,927,958.07
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	3.88
Scheduled Principal Amount	1,036,239.24
Unscheduled Principal Amount - Principal Prepayment	4,614,962.58
Unscheduled Principal Amount - Full Prepayment	4,140,018.86
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,827,023.37
Total Available Principal Amount for Redraw Bonds	6,863,266.49
Principal Rounding b/f	3.88
Total Unscheduled Principal Amount	5,827,023.37
Total Scheduled Principal Amount	1,036,239.24
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	6,863,266.49
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	6,863,266.49

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	1,113.64	5,846,610.00
Class AB Principal Payment	627.56	677,764.80
Class AC Principal Payment	627.56	338,882.40
Class B Principal Payment	0.00	0.00

Principal rounding c/f 9.29

 Outstanding Principal - beginning period
 431,931,937.52

 less Principal Repayment
 -9,791,220.68

 plus Total Customer Redraw
 2,927,958.07

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 425,068,674.91



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 AC 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
	525,000,000.00 157,047,135.00 0.00 5,846,610.00 162,893,745.00 367,952,865.00 362,106,255.00 0.00 367,952,865.00 362,106,255.00
	108,000,000.00 105,347,282.40 0.00 677,764.80 106,025,047.20 2,652,717.60 1,974,952.80 0.00 2,652,717.60 1,974,952.80
	54,000,000.00 52,673,641.20 0.00 338,882.40 53,012,523.60 1,326,358.80 987,476.40 0.00 1,326,358.80 987,476.40
	60,000,000.00 0.00 0.00 0.00 0.00 60,000,000.00 60,000,000.00 60,000,000.00 60,000,000.00
	5,760,751.62 425,068,674.91 1.29 1.34 1.46 1.52 1.46 1.37 1.38 1.30 1.19 1.25 1.21 0.97 1.02
	Foreign Aggregate