

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	20 Sep 2019
Distribution Date	23 Sep 2019
Collection Start Date	01 Aug 2019
Collection End Date	31 Aug 2019
Collection Days	31
Accrual Start Date	22 Aug 2019
Accrual End Date	23 Sep 2019
Accrual Days	32

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 2,970.00 2,932.00	
Losses		
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	1.04500%	1.40000%	2.44500%
Class AB Notes	1.04500%	1.70000%	2.74500%
Class AC Notes	1.04500%	2.05000%	3.09500%
Class B Notes	1.04500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.04500%		

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	155.15	814,537.50	1,391.32	7,304,430.00	1,546.47	8,118,967.50
Class AB Notes	9.02	9,741.60	784.01	846,730.80	793.03	856,472.40
Class AC Notes	10.17	5,491.80	784.01	423,365.40	794.18	428,857.20
Class B Notes			0.00	0.00	0.00	0.00
Total	174.34	829,770.90	2,959.34	8,574,526.20	3,133.68	9,404,297.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2-R Notes	0.72383850	0.70992530
Class AB Notes	0.03750910	0.02966900
Class AC Notes	0.03750910	0.02966900
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			1,608,449.84
Other Income			6,850.00
Interest On Collections			11,618.60
Available Distribution Amount			1,626,918.44
Other Taxes			0.00
Trustee and Management Fee			13,442.88
Security Trustee Fee			0.00
Servicing Fee			97,773.52
Liquidity Commitment Fee			13,413.70
Support Facility			336,010.08
Liquidity Interest Charge			0.00
FCC Other Creditors			25,948.12
Other Expense			146.54
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2-R Coupon			814,537.50
AB Coupon			9,741.60 5,491.80
AC Coupon			0.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount B Coupon			n/a
Arranging Fee			0.00
Write Off			0.00
White Oil			
Required Distribution Amount			1,555,581.74
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	Duc Amount	Atanasic Anioant	1,626,918.44
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,626,918.44
Other Taxes	0.00	1,626,918.44	0.00

Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,626,918.44
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,626,918.44
Available Fullus			1,020,918.44
Other Taxes	0.00	1,626,918.44	0.00
Trustee and Management Fee	13,442.88	1,626,918.44	13,442.88
Security Trustee Fee	0.00	1,613,475.56	0.00
Servicing Fee	97,773.52	1,613,475.56	97,773.52
Liquidity Commitment Fee	13,413.70	1,515,702.04	13,413.70
Support Facility	336,010.08	1,502,288.34	336,010.08
Liquidity Interest Charge	0.00	1,166,278.26	0.00
FCC Other Creditors	25,948.12	1,166,278.26	25,948.12
Other Expense	146.54	1,140,330.14	146.54
Liquidity Repayment Amount	0.00	1,140,183.60	0.00
A1 Coupon	0.00	1,140,183.60	0.00
A2-R Coupon	814,537.50	1,140,183.60	814,537.50
AB Coupon	9,741.60	325,646.10	9,741.60
AC Coupon	5,491.80	315,904.50	5,491.80
Principal Draw Repayment Amount	0.00	310,412.70	0.00
Principal Charge Off Reimbursement	0.00	310,412.70	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	310,412.70	0.00
B Coupon	n/a	310,412.70	n/a
Arranging Fee	0.00	71,336.70	0.00
Write Off	0.00	71,336.70	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			71,336.70
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	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
	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 0.00
Security Coupon Total Coupon	0.00 0.00	0.00
Total Cooper	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	155.15	814,537.50
Total Coupon	155.15	814,537.50
Handid County Councy (after lead distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		814,537.50
Geodiny Googlein Coupon Payable	155.15	814,537.50
Unpaid Security Coupon	100.10	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	9.02	9,741.60
Total Coupon	9.02	9,741.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		9,741.60
Coupon Payable	9.02	9,741.60
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	10.17	5,491.80
Total Coupon	10.17	5,491.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,491.80
Coupon Payable	10.17	5,491.80
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	11,957,318.90
plus Repurchases	0.00
less Total Customer Redraw	-3,382,794.43
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	3.01
Scheduled Principal Amount	1,037,633.49
Unscheduled Principal Amount - Principal Prepayment	5,782,657.33
Unscheduled Principal Amount - Full Prepayment	5,137,028.08
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,536,890.98
Total Available Principal Amount for Redraw Bonds	8,574,527.48
Principal Rounding b/f	3.01
Total Unscheduled Principal Amount	7,536,890.98
Total Scheduled Principal Amount	1,037,633.49
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,574,527.48
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,574,527.48

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	1,391.32	7,304,430.00
Class AB Principal Payment	784.01	846,730.80
Class AC Principal Payment	784.01	423,365.40
Class B Principal Payment	0.00	0.00

Principal rounding of 1.28

Outstanding Principal - beginning period	446,091,683.69
less Principal Repayment	-11,957,318.90
plus Total Customer Redraw	3,382,794.43
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	437 517 159 22



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

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		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
Class A2-R 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		525,000,000.00 144,984,787.50 0.00 7,304,430.00 152,289,217.50 380,015,212.50 372,710,782.50 0.00 380,015,212.50 372,710,782.50
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		108,000,000.00 103,949,017.20 0.00 846,730.80 104,795,748.00 4,050,982.80 3,204,252.00 0.00 4,050,982.80 3,204,252.00
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 Ending Stated Amount		54,000,000.00 51,974,508.60 0.00 423,365.40 52,397,874.00 2,025,491.40 1,602,126.00 0.00 2,025,491.40 1,602,126.00
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 60,000,000.00 60,000,000.00 60,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 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 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		6,735,021.99 437,517,159.22 1.20 1.52 1.46 1.37 1.38 1.30 1.19 1.25 1.21 0.97 1.02 0.92 0.80