

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date Pool Notice Date							02 May 2011 19 Jul 2018
Distribution Date							23 Jul 2018
Collection Start Date							01 Jun 2018
Collection End Date							30 Jun 2018
Collection Days							30
Accrual Start Date							22 Jun 2018
Accrual End Date							23 Jul 2018
Accrual Days							31
Securities on Issue							
			No of	Certificates	Initial Amount		Initial Amount
Class A1 Notes				22,530	maarrinoan	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			
				3,543.00			
Number of loans at beginning							
Number of loans at end				3,493.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
				0.00			
Interest Rate for Accrual F	Period						
Note			Interest Rate		Coupon Margin	Cou	ipon Rate
Class A1 Notes			1.99960%		0.95000%	2	2.94960%
Class A2-R Notes			1.99960%		1.40000%	:	3.39960%
Class AB Notes			1.99960%		1.70000%	:	3.69960%
Class AC Notes			1.99960%		2.05000%	4	4.04960%
Class B Notes			1.99960%		Withheld		Withheld
Monthly Accrual Period for Facilities	S		1.99960%				
Distribution Payable on D				<b>D</b> · · · · · · ·		_	<b>-</b>
	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	269.08	1,412,670.00	1,882.10	9,881,025.00		2,151.18	11,293,695.00
Class AB Notes	48.63	52,520.40	1,060.57	1,145,415.60		1,109.20	1,197,936.00
Class AC Notes	53.23	28,744.20	1,060.57	572,707.80			601,452.00
Class B Notes	00.20	20,744.20	0.00	0.00		1,113.80 0.00	0.00
5.005 D 110100			0.00	0.00		0.00	0.00
Total	370.94	1,493,934.60	4,003.24	11,599,148.40		4,374.18	13,093,083.00
Pool Factors							
					Previous Distribution	С	urrent Distribution
Class A1 Notes					0.00000000		0.00000000
					0.93196200		0.91314100
Class A2-R Notes					0.15478790		0.14418220
Class A2-R Notes Class AB Notes							
					0.15478790		0.14418220
Class AB Notes							
Class AB Notes Class AC Notes					0.15478790 1.00000000		0.14418220 1.00000000
Class AB Notes Class AC Notes							



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Other Income			2,262,983.41 9,382.61
Interest On Collections			26,804.92
Aveilable Distribution Associat			0.000.470.04
Available Distribution Amount			2,299,170.94
Other Taxes			0.00 16,767.21
Trustee and Management Fee Security Trustee Fee			0.00
Servicing Fee			121,952.23
Liquidity Commitment Fee			6,539.73
Support Facility Liquidity Interest Charge			232,713.98 0.00
FCC Other Creditors			15,440.46
Other Expense			190.10
Liquidity Repayment Amount A1 Coupon			0.00 0.00
A2-R Coupon			1,412,670.00
AB Coupon			52,520.40
AC Coupon Principal Draw Repayment Amount			28,744.20 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
B Coupon			n/a 0.00
Arranging Fee Write Off			0.00
			0.407 700 6
Required Distribution Amount			2,167,786.31
Income shortfall			
Liquidity Facility Draw			0.00 0.00
Principal Draw Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Buc Anount		
Available Distribution Amount Principal Draw	Duo Antoine		2,299,170.94 0.00
Principal Draw Liquidity Draw			2,299,170.94 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			2,299,170.94 0.00 0.00 0.00
Principal Draw Liquidity Draw			2,299,170.94 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,299,170.94	2,299,170.94 0.00 0.00 2,299,170.94 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee	0.00 16,767.21	2,299,170.94 2,299,170.94	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee	0.00	2,299,170.94	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee	0.00 16,767.21 0.00	2,299,170.94 2,299,170.94 2,282,403.73	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21
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	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 122,952.23 6,539.73 232,713.98
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	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79	$\begin{array}{c} 2,299,170.94\\ 0.00\\ 0.00\\ 2,299,170.94\\ \end{array}$
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	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 122,952.23 6,539.73 232,713.98
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,921,197.79 1,905,757.33 1,905,567.23	$\begin{array}{c} 2,299,170.94\\ 0.00\\ 0.00\\ 2,299,170.94\\ \end{array}$
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 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,921,197.79 1,905,757.33 1,905,567.23	$\begin{array}{c} 2,299,170.94\\ 0.00\\ 0.00\\ 2,299,170.94\\ 0.00\\ 16,767.21\\ 0.00\\ 121,952.23\\ 6,539.73\\ 232,713.98\\ 0.00\\ 15,440.46\\ 190.10\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,921,197.79 1,905,757.33 1,905,567.23	$\begin{array}{c} 2,299,170.94\\ 0.00\\ 0.00\\ 2,299,170.94\\ \end{array}$
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 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 0.00 1,412,670.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83	$\begin{array}{c} 2,299,170.94\\ 0.00\\ 0.00\\ 2,299,170.94\\ \end{array}$
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	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,921,777 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 15,440.46 190.10 0.00 14,412,670.00 52,520.40 28,744.20 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 A2-R Coupon AB Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 115,440.46 190.10 0.00 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63	$\begin{array}{c} 2,299,170.94\\ 0.00\\ 0.00\\ 2,299,170.94\\ \end{array}$
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	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,921,777 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 15,440.46 190.10 0.00 14,412,670.00 52,520.40 28,744.20 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 Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount B Coupon Aranging Fee	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,925,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 0.00 1,412,670.00 52,520.40 228,744.20 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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632.63 411,632.63	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 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 Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount B Coupon Aranging Fee	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,925,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 0.00 1,412,670.00 52,520.40 228,744.20 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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 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 Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	$\begin{array}{c} 2,299,170.94\\ 0.00\\ 0.00\\ 0.00\\ 2,299,170.94\\ \end{array}$
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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2 Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Interprincipal Chargeoff Reimbursement Excess Distribution	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Drade Jack Sector Se	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 1,412,670.00 1,412,670.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 131,384.63
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee 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 A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2-R Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Drade Jack Sector Se	0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 1,412,670.00 1,412,670.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 131,384.63
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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2 Coupon Principal Draw Repayment Amount 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 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 131,384.63 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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal 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 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,442,670.00 1,442,670.00 1,442,670.00 1,412,670.00 1,412,670.00 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 Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2-R Coupon A2 Coupon Principal Draw Repayment Amount 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 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,299,170.94 2,299,170.94 2,282,403.73 2,282,403.73 2,160,451.50 2,153,911.77 1,921,197.79 1,905,757.33 1,905,567.23 1,905,567.23 1,905,567.23 492,897.23 440,376.83 411,632.63 411,632	2,299,170.94 0.00 0.00 2,299,170.94 0.00 16,767.21 0.00 121,952.23 6,539.73 232,713.98 0.00 15,440.46 190.10 0.00 1,440.46 190.10 0.00 1,412,670.00 52,520.40 28,744.20 0.00 0.00 0.00 0.00 131,384.63 0.00



Monthly Summary Distribution Details

#### Facilities Outstanding

Liquidity Commitment Facility Limit	22,000,000.00
Beginning Liquidity Commitment Facility	22,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	22,000,000.00
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		
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	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	269.08	1,412,670.00
Total Coupon	269.08	1,412,670.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,412,670.00
Coupon Payable	269.08	1,412,670.00
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	48.63	52,520.40
Total Coupon	48.63	52,520.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		52,520.40
Coupon Payable	48.63	52,520.40
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	53.23	28,744.20
Total Coupon	53.23	28,744.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		28,744.20
Coupon Payable	53.23	28,744.20
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

#### Principal Amount

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Principal Collection	15,579,828.92
plus Repurchases	0.00
less Total Customer Redraw	-3,980,682.48
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	14.25
Scheduled Principal Amount	1,083,003.68
Unscheduled Principal Amount - Principal Prepayment	6,571,110.38
Unscheduled Principal Amount - Full Prepayment	7,925,714.86
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,516,142.76
Total Available Principal Amount for Redraw Bonds	11,599,160.69
Principal Rounding b/f	14.25
Total Unscheduled Principal Amount	10,516,142.76
Total Scheduled Principal Amount	1,083,003.68
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,599,160.69
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,599,160.69

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	1,882.10	9,881,025.00
Class AB Principal Payment	1,060.57	1,145,415.60
Class AC Principal Payment	1,060.57	572,707.80
Class B Principal Payment	0.00	0.00
Principal rounding c/f		12.29
Outstanding Principal - beginning period		574,355,675.55
less Principal Repayment		-15,579,828.92
plus Total Customer Redraw		3,980,682.48
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		562,756,529.11



Monthly Summary Distribution Details

Principal Losses	
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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



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		2,253,000,000.00 2,253,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		2,253,000,000.00 0.00
Beginning Invested Amount Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
Class A2-R Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		525,000,000.00 35,719,950.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		9,881,025.00
Total Principal Distribution to Date Beginning Invested Amount		45,600,975.00 489,280,050.00
Ending Invested Amount		479,399,025.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		489,280,050.00 479,399,025.00
Ending Stated Amount		479,399,025.00
Class AB Notes		
AUD Initial Invested Amount		108,000,000.00
Previous Principal Distribution		91,282,906.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,145,415.60
Total Principal Distribution to Date Beginning Invested Amount		92,428,322.40 16,717,093.20
Ending Invested Amount		15,571,677.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		16,717,093.20 15,571,677.60
		10,011,011.00
Class AC Notes AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		45,641,453.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		572,707.80 46,214,161.20
Beginning Invested Amount		8,358,546.60
Ending Invested Amount		7,785,838.80
Unreimbursed Principal Chargeoffs		0.00 8,358,546.60
Beginning Stated Amount Ending Stated Amount		7,785,838.80
Class B Notes AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		60,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		60,000,000.00 0.00
Beginning Stated Amount		60,000,000.00
Ending Stated Amount		60,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		7,552,889.51
Current Outstanding Loan Balance		562,756,529.11
Average Monthly Percentage		0.89
Monthly Percentage - Current Period		1.33
Monthly Percentage Month 2		1.27
Monthly Percentage Month 3		1.03
Monthly Percentage Month 4		1.06
Monthly Percentage Month 5		0.93
Monthly Percentage Month 6		0.94
Monthly Percentage Month 7		0.66
Monthly Percentage Month 8		0.67
Monthly Percentage Month 9		0.68
Monthly Percentage Month 10		0.64
Monthly Percentage Month 11		0.70
Monthly Percentage Month 12		0.72