

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	23 Dec 2012
Distribution Date	24 Dec 2012
Collection Start Date	01 Nov 2012
Collection End Date	30 Nov 2012
Collection Days	30
Accrual Start Date	22 Nov 2012
Accrual End Date	24 Dec 2012
Accrual Days	32

No of Certificates	Initial Amount	Initial Amount
22,530	AUD	2,253,000,000.00
5,250	AUD	525,000,000.00
1,080	AUD	108,000,000.00
540	AUD	54,000,000.00
600	AUD	60,000,000.00
	22,530 5,250 1,080 540	22,530 AUD 5,250 AUD 1,080 AUD 540 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	12,137.00 9,446.00 9,297.00	
Losses		
Number of Losses	1.00	
Value of Losses	0.00	

Interest Rate	Coupon Margin	Coupon Rate
3.28000%	0.95000%	4.23000%
6.50000%	0.00000%	6.50000%
3.28000%	1.70000%	4.98000%
3.28000%	2.05000%	5.33000%
3.28000%	Withheld	Withheld
3.28000%		
	3.28000% 6.50000% 3.28000% 3.28000% 3.28000%	3.28000% 0.95000% 6.50000% 0.0000% 3.28000% 1.70000% 3.28000% 2.05000% 3.28000% Withheld

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	231.93	5,225,382.90	1,909.99	43,032,074.70	2,141.92	48,257,457.60
Class AB Notes	436.60	471,528.00	0.00	0.00	436.60	471,528.00
Class AC Notes	467.28	252,331.20	0.00	0.00	467.28	252,331.20
Class B Notes			0.00	0.00	0.00	0.00
Total	1,135.81	5,949,242.10	1,909.99	43,032,074.70	3,045.80	48,981,316.80

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.62540230	0.60630240
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

<u>Aggregate</u>

Monthly Cashflow Working Sheet

FCC + Offset Total	11,068,316.01
Repurchases	0.00
Other Income	302,473.20
Interest On Collections	184,663.68
Previous Income Carryover Amount	0.00
Interest on GIC Account	0.00
Available Distribution Amount	11,555,452.89
Other Taxes	5.00
Trustee Fee	7,277.34
Security Trustee Fee	0.00
Management Fee	56,706.58
Servicing Fee	472,554.78
Liquidity Commitment Fee	39,890.41
Support Facility	1,679,817.66
Fixed Rate Note Swap Payment	2,025,000.82
Liquidity Interest Charge	0.00
FCC Other Creditors	19,950.86
Other Expense	167.30
Liquidity Repayment Amount	0.00
A1 Coupon	5,225,382.90
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	471,528.00
AC Coupon	252,331.20
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	555,587.42
B Coupon	n/a
Required Distribution Amount	11,162,846.27
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0
Principal Chargeoff	0
Total Principal Chargeoff Reimbersement Due	0



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			11,555,452.89
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			11,555,452.89
Other Taxes	5.00	11,555,452.89	5.00
Trustee Fee	7,277.34	11,555,447.89	7,277.34
Security Trustee Fee	0.00	11,548,170.55	0.00
Management Fee	56,706.58	11,548,170.55	56,706.58
Servicing Fee	472,554.78	11,491,463.97	472,554.78
Liquidity Commitment Fee	39,890.41	11,018,909.19	39,890.41
Support Facility	1,679,817.66	10,979,018.77	1,679,817.66
Fixed Rate Note Swap Payment	2,025,000.82	9,299,201.11	2,025,000.82
Liquidity Interest Charge	0.00	7,274,200.30	0.00
FCC Other Creditors	19,950.86	7,274,200.30	19,950.86
Other Expense	167.30	7,254,249.44	167.30
Liquidity Repayment Amount	0.00	7,254,082.14	0.00
A1 Coupon	5,225,382.90	7,254,082.14	5,225,382.90
A2F Coupon (Fixed Term Note)	0.00	2,028,699.24	0.00
AB Coupon	471,528.00	2,028,699.24	471,528.00
AC Coupon	252,331.20	1,557,171.24	252,331.20
Principal Draw Repayment Amount	0.00	1,304,840.04	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,304,840.04	0.00
Arranging Fee	555,587.42	1,304,840.04	555,587.42
B Coupon	n/a	749,252.62	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0
Excess Distribution			392,606.62
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	0	0
Security Coupon Total Coupon	231.93 231.93	5,225,383.00 5,225,383.00
Total Coupon	231.93	5,225,363.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		5,225,383.00
Coupon Payable	231.93	5,225,383.00
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		
Uppaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	436.60	471,528.00
Total Coupon	436.60	471,528.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		474 539 00
Security Coupon Coupon Payable	436.60	471,528.00 471,528.00
Unpaid Security Coupon	430.00	471,328.00
		v
Class AC Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	467.27	252,331.00
Total Coupon	467.27	252,331.00
	· · · · ·	,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		252,331.00
Coupon Payable	467.27	252,331.00
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

Principal Collection	54,553,243.67
less Repurchases	0.00
less Total Customer Redraw	-11,521,235.34
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- 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
Principal Rounding	195.21

Scheduled Principal Amount 22,617,252.11 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 29,402,319.52 40,498,336.29 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

2,533,672.04

Principal Rounding b/f 195.21 40,498,336.29 Total Unscheduled Principal Amount Total Scheduled Principal Amount 2,533,672.04 0.00 Previous Principal Carryover Amount 43,032,203.54 Total Available Principal Amount for Notes

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1,909.99 43,032,074.70 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

128.84 Principal rounding c/f

Outstanding Principal - beginning period 2,156,031,186.69 less Principal Repayment -54,553,243.67 plus Total Customer Redraw 11,521,235.34 less Principal Losses 0.00 2,112,999,178.36 Outstanding Principal - Closing period



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		2,253,000,000.00 843,968,618.10 0.00 43,032,074.70 887,000,692.80 1,409,031,381.90 1,365,999,307.20 0.00 1,409,031,381.90 1,365,999,307.20
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 0.00 525,000,000.00 525,000,000.00
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 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 Ending Stated Amount		54,000,000.00 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 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 7 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11		10,491,400.27 2,112,999,178.36 0.43 0.49 0.48 0.37 0.41 0.47 0.56 0.51 0.44 0.46 0.46 0.30 0.25