

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date Pool Notice Date	02 May 2011 23 Jun 2013
Distribution Date	24 Jun 2013
Collection Start Date Collection End Date	01 May 2013 31 May 2013
Collection Days Accrual Start Date	31 22 May 2013
Accrual End Date Accrual Days	24 Jun 2013 33

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	22,530	AUD	2,253,000,000.00
Class A2F 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 8,687.00 8,560.00	
Number of Idans at end	0,000.00	
<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	2.81920%	0.95000%	3.76920%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.81920%	1.70000%	4.51920%
Class AC Notes	2.81920%	2.05000%	4.86920%
Class B Notes	2.81920%	Withheld	Withheld
Monthly Accural Period for Facilities	2.81920%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	179.57	4,045,712.10	1,717.30	38,690,769.00	1,896.87	42,736,481.10
Class AB Notes	408.58	441,266.40	0.00	0.00	408.58	441,266.40
Class AC Notes	440.22	237,718.80	0.00	0.00	440.22	237,718.80
Class B Notes			0.00	0.00	0.00	0.00
Total	1,028.37	4,724,697.30	1,717.30	38,690,769.00	2,745.67	43,415,466.30

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.52696270	0.50978970
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

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	9,183,601.68
Repurchases	0.00
Other Income	61,451.24
Interest On Collections	143,161.05
Interest on GIC Account	0.00
Available Distribution Amount	9,388,213.97
Other Taxes	0.00
Security Trustee Fee	0.00
Trustee and Management Fee	59,195.91
Servicing Fee	437,192.79
Liquidity Commitment Fee	41,136.99
Support Facility	1,685,046.56
Fixed Rate Note Swap Payment	1,868,347.14
Liquidity Interest Charge	0.00
FCC Other Creditors	17,650.47
Other Expense	175.30
Liquidity Repayment Amount	0.00
A1 Coupon	4,045,712.10
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	441,266.40
AC Coupon	237,718.80
Principal Draw Repayment Amount	0.00
Write Off	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	155,229.26
B Coupon	n/a
2 cccpu.	
Required Distribution Amount	9,331,463.71
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Finite Draw Income Reserve Draw	0.00
	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement Due	0.00
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Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

r ayment Anocation Cascade	Due Amount	Available Amount	Data Au
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 9,388,213.97
Principal Draw			9,300,213.97
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw Available Funds			0.00 9,388,213.97
Available Fullus			9,366,213.97
Other Taxes	0.00	9,388,213.97	0.00
Security Trustee Fee	0.00	9,388,213.97	0.00
Trustee and Management Fee	59,195.91	9,388,213.97	59,195.91
Servicing Fee	437,192.79	9,329,018.06	437,192.79
Liquidity Commitment Fee	41,136.99	8,891,825.27	41,136.99
Support Facility	1,685,046.56	8,850,688.28	1,685,046.56
Fixed Rate Note Swap Payment	1,868,347.14	7,165,641.72	1,868,347.14
Liquidity Interest Charge	0.00	5,297,294.58	0.00
FCC Other Creditors	17,650.47	5,297,294.58	17,650.47
Other Expense	175.30	5,279,644.11	175.30
Liquidity Repayment Amount	0.00	5,279,468.81	0.00
A1 Coupon	4,045,712.10	5,279,468.81	4,045,712.10
A2F Coupon (Fixed Term Note)	0.00	1,233,756.71	0.00
AB Coupon	441,266.40	1,233,756.71	441,266.40
AC Coupon	237,718.80	792,490.31	237,718.80
Principal Draw Repayment Amount	0.00	554,771.51	0.00
Write Off	0.00	554,771.51	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	554,771.51	0.00
Arranging Fee	155,229.26	554,771.51	155,229.26
B Coupon	n/a	399,542.25	n/a
Excess Servicer Fee		56,750.25	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2F Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- 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)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	179.57	4,045,712.10
Total Coupon	179.57	4,045,712.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,045,712.10
Coupon Payable	179.57	4,045,712.10
Unpaid Security Coupon		0.00
Class ASE Natas		
Class A2F 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
тога социон	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	0.00
onpaid 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	408.58	441,266.40
Total Coupon	408.58	441,266.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		441,266.40
Coupon Payable	408.58	441,266.40
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	440.22	237,718.80
Total Coupon	440.22	237,718.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		237,718.80
Coupon Payable	440.22	237,718.80
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 and Semi-Annual Summary Distribution Details

Principal Amount

Unscheduled Principal Amount - Principal Prepayment

Principal Collection	49,674,352.03
less Repurchases	0.00
less Total Customer Redraw	-10,983,660.50
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	82.67
Scheduled Principal Amount	2,183,295.35

Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
27,782,407.75
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
27,782,407.75
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
28,507,396.18
Total Unscheduled Principal Amount
28,507,396.18
Total Scheduled Principal Amount
29,183,295.35

19,708,648.93

Previous Principal Carryover Amount0.00Total Available Principal Amount for Notes38,690,774.20Net Principal Draw0.00Net Total Available Principal Amount for Notes38,690,774.20

 Principal Allocation
 Certificate Amount
 Aggregate

 Class A Percentage via Stepdown
 100.00

 Class A1 Principal Payment
 1,717.30
 38,690,769.00

 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

 Class B Principal Payment
 0.00
 0.00

Principal rounding c/f 5.20

 Outstanding Principal - beginning period
 1,934,246,880.43

 less Principal Repayment
 -49,674,352.03

 plus Total Customer Redraw
 10,983,660.50

 less Principal Losses
 0.00

 Outstanding Principal - Closing period
 1,895,556,188.90



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 A	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 Ending Stated Amount Class A2F Notes		1,065,7 38,6 1,104,4 1,187,2 1,148,5	00,000.00 53,036.90 0.00 90,769.00 43,805.90 46,963.10 0.00 46,963.10 56,194.10	
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		525,0 525,0 525,0	00,000.00 0.00 0.00 0.00 0.00 0.00 00,000.00 00,000.00 00,000.00 00,000.00	
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		108,0 108,0	000,000.00 0.00 0.00 0.00 0.00 000,000.00 000,000.00 000,000.00 000,000.00	
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		54,0 54,0 54,0	00,000.00 0.00 0.00 0.00 0.00 00,000.00 00,000.00 00,000.00 00,000.00	
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		60,0 60,0	00,000.00 0.00 0.00 0.00 0.00 00,000.00 00,000.00 00,000.00 000,000.00	
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 12			51,257.85 56,188.90 0.47 0.49 0.45 0.53 0.42 0.49 0.47 0.49 0.48 0.37 0.41 0.47 0.56	