

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date Pool Notice Date	02 May 2011 21 Jun 2019
Distribution Date Collection Start Date	21 Juli 2019 24 Jun 2019 01 May 2019
Collection End Date Collection Days	31 May 2019 31 31
Accrual Start Date Accrual End Date	22 May 2019 24 Jun 2019
Accrual Days	33

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 3,065.00 3,037.00	
<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	1.50000%	1.40000%	2.90000%
Class AB Notes	1.50000%	1.70000%	3.20000%
Class AC Notes	1.50000%	2.05000%	3.55000%
Class B Notes	1.50000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.50000%		

Distribution Payable	e 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	199.05	1,045,012.50	1,196.61	6,282,202.50	1,395.66	7,327,215.00
Class AB Notes	16.61	17,938.80	674.31	728,254.80	690.92	746,193.60
Class AC Notes	18.43	9,952.20	674.31	364,127.40	692.74	374,079.60
Class B Notes			0.00	0.00	0.00	0.00
Total	234.09	1,072,903.50	2,545.23	7,374,584.70	2,779.32	8,447,488.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2-R Notes	0.75920600	0.74723990
Class AB Notes	0.05743930	0.05069620
Class AC Notes	0.05743930	0.05069620
Class B Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			1,741,702.37
Other Income			8,334.35
Interest On Collections			14,395.99
Available Distribution Amount			1,764,432.71
Other Taxes			0.00
Trustee and Management Fee			14,540.34
Security Trustee Fee			0.00
Servicing Fee			105,755.57
Liquidity Commitment Fee			13,832.88 334,357.02
Support Facility			0.00
Liquidity Interest Charge FCC Other Creditors			8,021.89
Other Expense			27,557.05
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2-R Coupon			1,045,012.50
AB Coupon			17,938.80
AC Coupon			9,952.20
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			1,764,432.71
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 Assessed			4 704 400 74

Available Distribution Amount	Due Amount	Available Amount	Paid Amount
Principal Draw			1,764,432.71 0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,764,432.71
Available Fullus			1,764,432.71
Other Taxes	0.00	1,764,432.71	0.00
Trustee and Management Fee	14,540.34	1,764,432.71	14,540.34
Security Trustee Fee	0.00	1,749,892.37	0.00
Servicing Fee	105,755.57	1,749,892.37	105,755.57
Liquidity Commitment Fee	13,832.88	1,644,136.80	13,832.88
Support Facility	334,357.02	1,630,303.92	334,357.02
Liquidity Interest Charge	0.00	1,295,946.90	0.00
FCC Other Creditors	8,021.89	1,295,946.90	8,021.89
Other Expense	27,557.05	1,287,925.01	27,557.05
Liquidity Repayment Amount	0.00	1,260,367.96	0.00
A1 Coupon	0.00	1,260,367.96	0.00
A2-R Coupon	1,045,012.50	1,260,367.96	1,045,012.50
AB Coupon	17,938.80	215,355.46	17,938.80
AC Coupon	9,952.20	197,416.66	9,952.20
Principal Draw Repayment Amount	0.00	187,464.46	0.00
Principal Charge Off Reimbursement	0.00	187,464.46	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	187,464.46	0.00
B Coupon	n/a	187,464.46	n/a
Arranging Fee	0.00	0.00	0.00
Write Off	0.00	0.00	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
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

2	
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

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	199.05	1,045,012.50
Total Coupon	199.05	1,045,012.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,045,012.50
Coupon Payable	199.05	1,045,012.50
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	16.61	17,938.80
Total Coupon	16.61	17,938.80
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon	16.61	17,938.80 17,938.80
Coupon Payable Unpaid Security Coupon	16.61	0.00
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	18.43	9,952.20
Total Coupon	18.43	9,952.20
Handid County Councy (Afra last distribution data)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00 9,952.20
Security Coupon Coupon Payable	18.43	9,952.20 9,952.20
Coupon Payable Unpaid Security Coupon	18.43	9,952.20
Onpara decurity 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	10,274,100.86
plus Repurchases	0.00
less Total Customer Redraw	-2,899,531.62
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	15.74
Scheduled Principal Amount	989,877.49
Unscheduled Principal Amount - Principal Prepayment	5,956,320.68
Unscheduled Principal Amount - Full Prepayment	3,327,902.69
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	6,384,691.75
Total Available Principal Amount for Redraw Bonds	7,374,584.98
Principal Rounding b/f	15.74
Total Unscheduled Principal Amount	6,384,691.75
Total Scheduled Principal Amount	989,877.49
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	7,374,584.98
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	7,374,584.98

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	1,196.61	6,282,202.50
Class AB Principal Payment	674.31	728,254.80
Class AC Principal Payment	674.31	364,127.40
Class B Principal Payment	0.00	0.00
Principal rounding c/f		0.28

 Outstanding Principal - beginning period
 467,888,300.86

 less Principal Repayment
 -10,274,100.86

 plus Total Customer Redraw
 2,899,531.62

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 460,513,731.62



Monthly 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 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



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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 0.00 0.
525,000,000.00 126,416,850.00 0.00 6,282,202.50 132,699,052.50 398,583,150.00 392,300,947.50 0.00 398,583,150.00 392,300,947.50
108,000,000.00 101,796,555.60 0.00 728,254.80 102,524.810.40 6,203,444.40 5,475,189.60 0.00 6,203,444.40 5,475,189.60
54,000,000.00 50,898,277.80 0.00 364,127.40 51,262,405.20 3,101,722.20 2,737,594.80 0.00 3,101,722.20 2,737,594.80
60,000,000.00 0.00 0.00 0.00 0.00 60,000,000.00 60,000,000.00 0.00 60,000,000.00 60,000,000.00
6,430,533.13 460,513,731.62 1.11 1.38 1.30 1.19 1.25 1.21 0.97 1.02 0.92 0.80 0.92 1.02 1.33