

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2011
Pool Notice Date	20 Apr 2018
Distribution Date	23 Apr 2018
Collection Start Date	01 Mar 2018
Collection End Date	31 Mar 2018
Collection Days	31
Accrual Start Date	22 Mar 2018
Accrual End Date	23 Apr 2018
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	12,137.00 3,687.00	
Number of loans at end	3,639.00	
Losses		
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	1.78500%	0.95000%	2.73500%
Class A2-R Notes	1.78500%	1.40000%	3.18500%
Class AB Notes	1.78500%	1.70000%	3.48500%
Class AC Notes	1.78500%	2.05000%	3.83500%
Class B Notes	1.78500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.78500%		

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	275.71	1,447,477.50	1,863.61	9,783,952.50	2,139.32	11,231,430.00
Class AB Notes	56.83	61,376.40	1,050.16	1,134,172.80	1,106.99	1,195,549.20
Class AC Notes	62.54	33,771.60	1,050.16	567,086.40	1,112.70	600,858.00
Class B Notes			0.00	0.00	0.00	0.00
Total	395.08	1,542,625.50	3,963.93	11,485,211.70	4,359.01	13,027,837.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2-R Notes	0.98740470	0.96876860
Class AB Notes	0.18603020	0.17552860
Class AC Notes	0.18603020	0.17552860
Class B Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total			
			<u>Aggregate</u> 2,128,756.83
Repurchases			0.00
Other Income			10,533.05
Interest On Collections			25,111.91
Augusta Distribution Associat			0.404.404.70
Available Distribution Amount			2,164,401.79
Other Taxes			0.00
Trustee and Management Fee			18,337.75 0.00
Security Trustee Fee Servicing Fee			133,375.20
Liquidity Commitment Fee			6,750.68
Support Facility			264,063.78
Liquidity Interest Charge			0.00
FCC Other Creditors			2,789.35
Other Expense Liquidity Repayment Amount			2,648.50 0.00
A1 Coupon			0.00
A2-R Coupon			1,447,477.50
AB Coupon			61,376.40
AC Coupon			33,771.60
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
B Coupon			n/a
Arranging Fee			0.00
Write Off			0.00
Described Distribution Associate			2,164,401.79
Required Distribution Amount			2,104,401.79
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			2,164,401.79
Principal Draw Liquidity Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Available Funds			2,164,401.79
Other Taxes	0.00	2,164,401.79	0.00
		2,164,401.79	18,337.75
Trustee and Management Fee	18,337.75		
Security Trustee Fee	0.00	2,146,064.04	0.00
Security Trustee Fee Servicing Fee	0.00 133,375.20	2,146,064.04 2,146,064.04	0.00 133,375.20
Security Trustee Fee Servicing Fee Liquidity Commitment Fee	0.00 133,375.20 6,750.68	2,146,064.04 2,146,064.04 2,012,688.84	0.00 133,375.20 6,750.68
Security Trustee Fee Servicing Fee	0.00 133,375.20	2,146,064.04 2,146,064.04	0.00 133,375.20
Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 133,375.20 6,750.68 264,063.78	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16	0.00 133,375.20 6,750.68 264,063.78
Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38	0.00 133,375.20 6,750.68 264,063.7 0.00 2,789.35 2,648.50
Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00
Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53 1,736,436.53	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00
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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53 1,736,436.53 1,736,436.53	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00
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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53 1,736,436.53 288,959.03	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40
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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,636.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60
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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53 1,736,436.53 288,959.03	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40
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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00
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 Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,739,085.03 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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 Class AB Notes	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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 AB Notes Class AB Notes Class AC Notes	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 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 Class AB Notes	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,146,064.04 2,146,064.04 2,012,688.84 2,005,938.16 1,741,874.38 1,741,874.38 1,736,436.53 1,736,436.53 1,736,436.53 288,959.03 227,582.63 193,811.03 193,811.03 193,811.03 193,811.03 0.00 0.00	0.00 133,375.20 6,750.68 264,063.78 0.00 2,789.35 2,648.50 0.00 0.00 1,447,477.50 61,376.40 33,771.60 0.00 0.00 0.00 0.00 0.00 0.00 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 Total 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	275.71	1,447,477.50
Total Coupon	275.71	1,447,477.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	075.74	1,447,477.50
Coupon Payable	275.71	1,447,477.50
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	56.83	61,376.40
Total Coupon	56.83	61,376.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		61,376.40
Coupon Payable	56.83	61,376.40
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	62.54	33,771.60
Total Coupon	62.54	33,771.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,771.60
Coupon Payable	62.54	33,771.60
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 Summary Distribution Details

Principal Amount

Principal Collection	16,085,422.70
plus Repurchases	0.00
less Total Customer Redraw	-4,600,218.21
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	11.42
Scheduled Principal Amount	1,101,312.67
Unscheduled Principal Amount - Principal Prepayment	7,355,062.00
Unscheduled Principal Amount - Full Prepayment	7,629,048.03
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,383,891.82
Total Available Principal Amount for Redraw Bonds	11,485,215.91
Principal Rounding b/f	11.42
Total Unscheduled Principal Amount	10,383,891.82
Total Scheduled Principal Amount	1,101,312.67
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,485,215.91
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,485,215.91

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	1,863.61	9,783,952.50
Class AB Principal Payment	1,050.16	1,134,172.80
Class AC Principal Payment	1,050.16	567,086.40
Class B Principal Payment	0.00	0.00

Principal rounding of 4.21

Outstanding Principal - beginning period	608,524,348.48
less Principal Repayment	-16,085,422.70
plus Total Customer Redraw	4,600,218.21
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	597 039 143 99



Monthly Summary Distribution Details

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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		2,233,000,000.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		2,253,000,000.00
Beginning Invested Amount Ending Invested Amount		0.00 0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		0.00 0.00
Ending Stated Amount		0.00
Class A2-R Notes		
AUD Initial Invested Amount		525,000,000.00
Previous Principal Distribution		6,612,532.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		9,783,952.50 16,396,485.00
Beginning Invested Amount		518,387,467.50
Ending Invested Amount Unreimbursed Principal Chargeoffs		508,603,515.00 0.00
Beginning Stated Amount		518,387,467.50
Ending Stated Amount		508,603,515.00
Class AB Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		108,000,000.00 87,908,738.40
Principal Carryover Amount		87,908,738.40 0.00
Principal Distribution for Current Period		1,134,172.80
Total Principal Distribution to Date Beginning Invested Amount		89,042,911.20 20,091,261.60
Ending Invested Amount		18,957,088.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		20,091,261.60 18,957,088.80
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Class AC Notes AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		43,954,369.20
Principal Carryover Amount Principal Distribution for Current Period		0.00 567,086.40
Total Principal Distribution to Date		44,521,455.60
Beginning Invested Amount		10,045,630.80
Ending Invested Amount Unreimbursed Principal Chargeoffs		9,478,544.40 0.00
Beginning Stated Amount		10,045,630.80
Ending Stated Amount		9,478,544.40
Class B Notes		
AUD Initial Invested Amount		60,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 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 than 60 days		6,401,673.32
Current Outstanding Loan Balance		597,039,143.99
Average Monthly Percentage		0.78
Monthly Percentage - Current Period		1.06
Monthly Percentage Month 2		0.93
Monthly Percentage Month 3		0.94
Monthly Percentage Month 4 Monthly Percentage Month 5		0.66 0.67
Monthly Percentage Month 6		0.68
Monthly Percentage Month 7		0.64
Monthly Percentage Month 8		0.70
Monthly Percentage Month 9		0.72
Monthly Percentage Month 10		0.75
Monthly Percentage Month 11		0.75
Monthly Percentage Month 12		0.85