

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date	19 Feb 2014
Distribution Date	21 Feb 2014
Collection Start Date	01 Jan 2014
Collection End Date	31 Jan 2014
Collection Days	31
Accrual Start Date	21 Jan 2014
Accrual End Date	21 Feb 2014
Accrual Days	31

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A Notes	9,200	AUD	920,000,000.00
Class B Notes	600	AUD	60,000,000.00
Class C Notes	200	AUD	20,000,000.00

 Pool Size

 Number of loans at issue
 4,416.00

 Number of loans at beginning
 3,622.00

 Number of loans at end
 3,572.00

 LOSSES
 Number of Losses

 Value of Losses
 0.00

 Value of Losses
 0.00

Interest Rate for Accrual Period Interest Rate Coupon Rate Note Coupon Margin 1.40000% Class A Notes 2.60000% 4.00000% Class B Notes 2.60000% Withheld Withheld Class C Notes 2.60000% Withheld Withheld Monthly Accural Period for Facilities 2.60000%

Distribution Payable of	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	251.64	2,315,088.00	1,578.44	14,521,648.00	1,830.08	16,836,736.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	251.64	2,315,088.00	1,578.44	14,521,648.00	1,830.08	16,836,736.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.74074290	0.72495850
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total		3,4	431,047.98
Repurchases			0.00
Other Income			29,835.57
Interest On Collections			43,168.38
Available Distribution Amount		3,	504,051.93
Other Taxes			160.00
Manager and Trustee Fee			21,892.13
Servicing Fee			161,684.83
Liquidity Commitment Fee			11,041.10
Support Facility			259,692.90
Liquidity Interest Charge			0.00
FCC Other Creditors			5,922.13
Other Expense			81.61
Liquidity Repayment Amount			0.00
A Coupon		2,	,315,088.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			43,887.93
Required Distribution Amount		3,	,216,582.63
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			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
Total Philopal Chargeon Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount		aid Amount
Available Distribution Amount		3,	504,051.93
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds		3,	504,051.93

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,504,051.93
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,504,051.93
Other Taxes	160.00	3,504,051.93	160.00
Manager and Trustee Fee	21,892.13	3,503,891.93	21,892.13
Servicing Fee	161,684.83	3,481,999.80	161,684.83
Liquidity Commitment Fee	11,041.10	3,320,314.97	11,041.10
Support Facility	259,692.90	3,309,273.87	259,692.90
Liquidity Interest Charge	0.00	3,049,580.97	0.00
FCC Other Creditors	5,922.13	3,049,580.97	5,922.13
Other Expense	81.61	3,043,658.84	81.61
Liquidity Repayment Amount	0.00	3,043,577.23	0.00
A Coupon	2,315,088.00	3,043,577.23	2,315,088.00
B Coupon	n/a	728,489.23	n/a
Principal Draw Repayment Amount	0.00	445,673.23	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	445,673.23	0.00
C Coupon	n/a	445,673.23	n/a
Arranging Fee	43,887.93	331,357.23	43,887.93
Total Income Carriover Amount		0.00	

Total Income Carryover Amount 0.00

Total Principal Chargeon Reimbursement	0.00
Excess Distribution	287,469.30

Unpaid Facility Int Chg

- Liquidity - Extraordinary Expense 0.00 Unpaid Security Interest Amount - Class A Notes 0.00

- Class B Notes - Class C Notes



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 26 000 000 00 Beginning Liquidity Commitment Facility 26,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 26,000,000.00 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

Class A Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	251.64	2,315,088.00
Total Coupon	251.64	2,315,088.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,315,088.00
Coupon Payable	251.64	2,315,088.00
Unnaid Security Coupon		0.00

Per Certificate

Aggregate

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

Class C Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Security Coupon

Coupon Payable Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount

Principal Amount		
Principal Collection		18,037,300.39
less Repurchases		0.00
less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer		-3,515,655.59 0.00
Principal Chargeoff Reimbursement		0.00
- Class A Notes		0.00
- Class B Notes		0.00
- Class C Notes Principal Rounding		0.00 70.02
Thiopal Tourish		
Scheduled Principal Amount		1,004,313.36
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		7,357,113.37 9,675,873.66
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		13,517,331.44
		70.00
Principal Rounding b/f Total Unscheduled Principal Amount		70.02 13,517,331.44
Total Scheduled Principal Amount		1,004,313.36
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		14,521,714.82 0.00
Net Principal Draw Net Total Available Principal Amount for Notes		14,521,714.82
		,, ,
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	Octanious Amount	100.00
Class A Principal Payment	1,578.44	14,521,648.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		66.82
Outstanding Principal - beginning period		761,483,397.98
less Principal Repayment		-18,037,300.39
plus Total Customer Redraw		3,515,655.59
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		746,961,753.18
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 A Notes - Class B Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
0.000 0.1000		0.00
Class A Notes		
Class A 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 Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
g		0.50
Class C 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 A Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		920,000,000.00 238,516,532.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		14,521,648.00
Total Principal Distribution to Date		253,038,180.00
Beginning Invested Amount Ending Invested Amount		681,483,468.00 666,961,820.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		681,483,468.00
Ending Stated Amount		666,961,820.00
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		60,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		60,000,000.00 60,000,000.00
-		00,000,000.00
Class C Notes AUD		
Initial Invested Amount		20,000,000.00
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		20,000,000.00
Ending Invested Amount		20,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		20,000,000.00 20,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		1,124,181.28
Current Outstanding Loan Balance		746,961,753.18
Average Monthly Percentage		0.19
Monthly Percentage - Current Period		0.14
Monthly Percentage Month 2		0.21
Monthly Percentage Month 3		0.17
Monthly Percentage Month 4		0.32
Monthly Percentage Month 5		0.31
Monthly Percentage Month 6		0.24
Monthly Percentage Month 7		0.18
Monthly Percentage Month 8		0.12
Monthly Percentage Month 9		0.15
Monthly Percentage Month 10		0.17
Monthly Percentage Month 11		0.16
Monthly Percentage Month 12		0.05