

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date	19 Jan 2014
Distribution Date	21 Jan 2014
Collection Start Date	01 Dec 2013
Collection End Date	31 Dec 2013
Collection Days	31
Accrual Start Date	23 Dec 2013
Accrual End Date	21 Jan 2014
Accrual Days	29

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	3,671.00	
Number of loans at end	3,622.00	
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 A Notes	2.59500%	1.40000%	3.99500%
Class B Notes	2.59500%	Withheld	Withheld
Class C Notes	2.59500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.59500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	240.53	2,212,876.00	1,705.37	15,689,404.00	1,945.90	17,902,280.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	240.53	2,212,876.00	1,705.37	15,689,404.00	1,945.90	17,902,280.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.75779660	0.74074290
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			3,418,597.04
Repurchases			0.00
Other Income			31,039.44
Interest On Collections			49,058.76
Available Distribution Amount			3,498,695.24
Other Taxes			0.00
Manager and Trustee Fee			20,901.69 154,369.95
Servicing Fee			10,328.77
Liquidity Commitment Fee Support Facility			243,412.16
Liquidity Interest Charge			0.00
FCC Other Creditors			3,227.39
Other Expense			2,890.24
Liquidity Repayment Amount			0.00
A Coupon			2,212,876.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a 458,386.38
Arranging Fee			436,360.36
Required Distribution Amount			3,477,590.58
Required Distribution Amount			0,117,000.00
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
Payment Allocation Cascade			
ayment Anocation ouscade	Due America	Accellable Accessed	
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,498,695.24
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,498,695.24
Other Taxes	0.00	3,498,695.24	0.00
Other Taxes Manager and Trustee Fee	0.00 20,901.69	3,498,695.24 3,498,695.24	0.00 20,901.69
Manager and Trustee Fee	20,901.69	3,498,695.24	20,901.69
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	20,901.69 154,369.95 10,328.77 243,412.16	3,498,695.24 3,477,793.55 3,323,423.60 3,313,094.83	20,901.69 154,369.95 10,328.77 243,412.16
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	20,901.69 154,369.95 10,328.77 243,412.16 0.00	3,498,695.24 3,477,793.55 3,323,423.60 3,313,094.83 3,069,682.67	20,901.69 154,369.95 10,328.77 243,412.16 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39	3,498,695.24 3,477,793.55 3,323,423.60 3,313,094.83 3,069,682.67 3,069,682.67	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24	3,498,695.24 3,477,793.55 3,323,423.60 3,313,094.83 3,069,682.67 3,069,682.67 3,066,455.28	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00	3,498,695.24 3,477,793.55 3,323,423.60 3,313,094.83 3,069,682.67 3,069,682.67 3,066,455.28 3,063,565.04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,068,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 1,24 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2.890.24 0.00 2,212.876.00 n/a 0.00 0.00 1,24 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2.890.24 0.00 2,212.876.00 n/a 0.00 0.00 1,24 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2.890.24 0.00 2,212.876.00 n/a 0.00 0.00 1,24 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A Notes	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class B Notes	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A Notes	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class B Notes	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class B Notes	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class B Notes	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3,227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00	3,498,695,24 3,477,793,55 3,323,423,60 3,313,094,83 3,069,682,67 3,069,682,67 3,066,455,28 3,063,565,04 3,063,565,04 850,689,04 586,353,04 586,353,04 586,353,04 586,353,04	20,901.69 154,369.95 10,328.77 243,412.16 0.00 3.227.39 2,890.24 0.00 2,212,876.00 n/a 0.00 0.00 n/a 458,386.38



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	240.53	2,212,876.00
Total Coupon	240.53	2,212,876.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,212,876.00
Coupon Payable	240.53	2,212,876.00
Unpaid 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

Unpaid Security Coupon (after last distribution date)

Coupon Payable Unpaid Security Coupon

Interest on Unpaid Security Coupon Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		19,713,963.36
less Repurchases less Total Customer Redraw		0.00 -4,024,491.31
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement - Class A Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		1.97
Scheduled Principal Amount		1,021,554.00
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		7,734,224.88 10,958,184.48
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		14,667,918.05
Principal Rounding b/f		1.97
Total Unscheduled Principal Amount Total Scheduled Principal Amount		14,667,918.05 1,021,554.00
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		15,689,474.02 0.00
Net Total Available Principal Amount for Notes		15,689,474.02
Detection I Allega efforce		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown Class A Principal Payment	1,705.37	100.00 15,689,404.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		70.02
Outstanding Principal - beginning period		777,172,870.03
less Principal Repayment		-19,713,963.36
plus Total Customer Redraw		4,024,491.31
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 761,483,397.98
		.,,
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy		0.00 0.00
Net Principal Losses		0.00
Principal Chargeoff		0.00
- Class A Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
Class A Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class B Notes		2.22
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
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		000 000 000 00
Initial Invested Amount Previous Principal Distribution		920,000,000.00 222,827,128.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		15,689,404.00
Total Principal Distribution to Date		238,516,532.00
Beginning Invested Amount Ending Invested Amount		697,172,872.00 681,483,468.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		697,172,872.00
Ending Stated Amount		681,483,468.00
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		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 60.000.000.00
Ending Invested Amount		60,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		60,000,000.00
Ending Stated Amount		60,000,000.00
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
Litting Stated Amount		20,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		1,623,243.61
Current Outstanding Loan Balance		761,483,397.98
Average Monthly Percentage		
Monthly Percentage - Current Period		0.21
Monthly Percentage Month 2		0.17
Monthly Percentage Month 3		0.32
Monthly Percentage Month 4		0.31
Monthly Percentage Month 5		0.24
Monthly Percentage Month 6		0.18
Monthly Percentage Month 7		0.12
Monthly Percentage Month 8		0.15
Monthly Percentage Month 9		0.17
Monthly Percentage Month 10		0.16
Monthly Percentage Month 11		0.05
Monthly Percentage Month 12		