

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date	19 Jun 2013
Distribution Date	21 Jun 2013
Collection Start Date	01 May 2013
Collection End Date	31 May 2013
Collection Days	31
Accrual Start Date	21 May 2013
Accrual End Date	21 Jun 2013
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
 4,061.00

 Number of loans at end
 4,009.00

 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 2.81250% 4.21250% Class B Notes 2.81250% Withheld Withheld Class C Notes 2.81250% Withheld Withheld Monthly Accural Period for Facilities 2.81250%

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	313.43	2,883,556.00	1,781.32	16,388,144.00	2,094.75	19,271,700.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	313.43	2,883,556.00	1,781.32	16,388,144.00	2,094.75	19,271,700.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.87607130	0.85825810
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashhow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			4,225,981.66
Repurchases			0.00
Other Income			16,903.35
Interest On Collections			57,809.58
Available Distribution Amount			4,300,694.59
Other Taxes			0.00
Manager and Trustee Fee			25,471.48
Servicing Fee			187,916.04
Liquidity Commitment Fee			16,561.64
Support Facility			420,212.81
Liquidity Interest Charge			0.00
FCC Other Creditors			3,328.43
Other Expense			85.05
Liquidity Repayment Amount			0.00
A Coupon			2,883,556.00
B Coupon			293,646.00
Principal Draw Repayment Amount			961,603.25
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			0.00
Required Distribution Amount			4,792,380.70
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			491,686.11
Extraordinary Expense Draw			0.00
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Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
,			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,300,694.59
Principal Draw			491,686.11
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Associated - Freedo			4 200 604 50

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,300,694.59
Principal Draw			491,686.11
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,300,694.59
Other Taxes	0.00	4,300,694.59	0.00
Manager and Trustee Fee	25,471.48	4,300,694.59	25,471.48
Servicing Fee	187,916.04	4,275,223.11	187,916.04
Liquidity Commitment Fee	16,561.64	4,087,307.07	16,561.64
Support Facility	420,212.81	4,070,745.43	420,212.81
Liquidity Interest Charge	0.00	3,650,532.62	0.00
FCC Other Creditors	3,328.43	3,650,532.62	3,328.43
Other Expense	85.05	3,647,204.19	85.05
Liquidity Repayment Amount	0.00	3,647,119.14	0.00
A Coupon	2,883,556.00	3,647,119.14	2,883,556.00
B Coupon	293,646.00	763,563.14	293,646.00
Principal Draw Repayment Amount	961,603.25	469,917.14	469,917.14
Extraordinary Reserve Draw Repayment Amount	0.00	-491,686.11	0.00
C Coupon	0.00	-491,686.11	0.00
Total Income Carryover Amount		0.00	
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Total Principal Chargeoff Reimbursement	0.00
Excess Distribution	-491,686.11

Unpaid Facility Int Chg - Liquidity

- Extraordinary Expense

Unpaid Security Interest Amount

- Class A Notes
 - Class B Notes
 - Class C Notes

0.00

0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 30 000 000 00 Beginning Liquidity Commitment Facility 30,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 30,000,000.00 Beginning Principal Draw -961,603.25 Previous Principal Draw -961,603.25 Repayment of Principal Draw 961,603.25 Principal Draw -491,686.11 Ending Principal Draw -491,686.11 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	313.43	2,883,556.00
Total Coupon	313.43	2,883,556.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,883,556.00
Coupon Payable	313.43	2,883,556.00
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)

Interest on Unpaid Security Coupon

Unpaid Security Coupon

Security Coupon Coupon Payable



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		20,511,315.29
less Repurchases		0.00
less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer		-4,593,103.42 0.00
Principal Chargeoff Reimbursement		
- Class A Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
Principal Rounding		81.58
Scheduled Principal Amount		1,026,865.97
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		9,026,808.39 10,457,640.93
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		14,891,345.90
Principal Dougding hif		81.58
Principal Rounding b/f Total Unscheduled Principal Amount		14,891,345.90
Total Scheduled Principal Amount		1,026,865.97
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		15,918,293.45 469,917.14
Net Total Available Principal Amount for Notes		16,388,210.59
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A Principal Payment	1,781.32	16,388,144.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		66.59
Thispationally of		00.00
Outstanding Principal - beginning period		885,023,911.17
less Principal Repayment		-20,511,315.29
plus Total Customer Redraw		4,593,103.42
less Principal Losses		0.00
Outstanding Principal - Closing period		869,105,699.30
Principal Losses		
		0.00
Principal Losses		0.00 0.00
Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy		0.00
Net Principal Losses		0.00
Principal Chargeoff		0.00
- Class A Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Class A Notes		0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 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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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		920,000,000.00
Previous Principal Distribution		114,014,404.00
Principal Carryover Amount		0.00 16,388,144.00
Principal Distribution for Current Period Total Principal Distribution to Date		130,402,548.00
Beginning Invested Amount		805,985,596.00
Ending Invested Amount		789,597,452.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		805,985,596.00
Ending Stated Amount		789,597,452.00
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		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
Class C Notes		
AUD		
Initial Invested Amount		20,000,000.00
Previous Principal Distribution		0.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		20,000,000.00
Ending Invested Amount		20,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		20,000,000.00
Ending Stated Amount		20,000,000.00
Average Monthly Percentage		
Average Monthly Percentage Current Balance of Arrears greater then 60 days		1,342,164.60
Current Outstanding Loan Balance		869,105,699.30
Average Monthly Percentage		333, 133, 333.33
Monthly Percentage - Current Period		0.15
Monthly Percentage Month 2		0.17
Monthly Percentage Month 3		0.16
Monthly Percentage Month 4		0.05
Monthly Percentage Month 5		
Monthly Percentage Month 6		0.02
Monthly Percentage Month 7		0.04
Monthly Percentage Month 8		0.02
Monthly Percentage Month 9		
Monthly Percentage Month 10		
Monthly Percentage Month 11		
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