

Monthly Summary Distribution Details

21 Aug 2012
19 May 2014
21 May 2014
01 Apr 2014
30 Apr 2014
30
22 Apr 2014
21 May 2014
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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	3,483.00	
Number of loans at end	3,435.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A Notes	2.63500%	1.40000%	4.03500%
Class B Notes	2.63500%	Withheld	Withheld
Class C Notes	2.63500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.63500%		

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	223.41	2,055,372.00	1,474.07	13,561,444.00	1,697.48	15,616,816.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	223.41	2,055,372.00	1,474.07	13,561,444.00	1,697.48	15,616,816.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.69690350	0.68216280
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

shflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			3,252,255.38
Repurchases			0.00
Other Income			18,220.66
Interest On Collections			46,154.99
Available Distribution Amount			3,316,631.03
Other Taxes			0.00
Manager and Trustee Fee			19,395.01
Servicing Fee			143,242.36
Liquidity Commitment Fee			10,328.77
Support Facility			183,119.87
Liquidity Interest Charge			0.00
FCC Other Creditors			8,718.60
Other Expense			87.73
Liquidity Repayment Amount			0.00
A Coupon			2,055,372.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			80,315.20
Arranging Fee			60,315.20
Required Distribution Amount			2,953,407.62
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
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	Date Ann. 1
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,316,631.03
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,316,631.03
			1,1 11,10 1.00
Other Taxes	0.00	3,316,631.03	0.00
Manager and Trustee Fee	19,395.01	3,316,631.03	19,395.01
Servicing Fee	143,242.36	3,297,236.02	143,242.36
Liquidity Commitment Fee	10,328.77	3,153,993.66	10,328.77
Support Facility	183.119.87	3.143.664.89	183.119.87

Available Distribution Amount			3,316,631.03
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,316,631.03
Other Taxes	0.00	3,316,631.03	0.00
Manager and Trustee Fee	19,395.01	3,316,631.03	19,395.01
Servicing Fee	143,242.36	3,297,236.02	143,242.36
Liquidity Commitment Fee	10,328.77	3,153,993.66	10,328.77
Support Facility	183,119.87	3,143,664.89	183,119.87
Liquidity Interest Charge	0.00	2,960,545.02	0.00
FCC Other Creditors	8,718.60	2,960,545.02	8,718.60
Other Expense	87.73	2,951,826.42	87.73
Liquidity Repayment Amount	0.00	2,951,738.69	0.00
A Coupon	2,055,372.00	2,951,738.69	2,055,372.00
B Coupon	n/a	896,366.69	n/a
Principal Draw Repayment Amount	0.00	630,128.69	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	630,128.69	0.00
C Coupon	n/a	630,128.69	n/a
Arranging Fee	80,315.20	443,538.61	80,315.20
Total Income Communication American		0.00	

0.00 Total Income Carryover Amount

Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 363,223.41

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	223.41	2,055,372.00
Total Coupon	223.41	2,055,372.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,055,372.00
Coupon Payable	223.41	2,055,372.00
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

Security Coupon Coupon Payable Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		16,889,436.32
less Repurchases		0.00
less Total Customer Redraw		-3,327,959.40
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		15.52
Scheduled Principal Amount		1,040,335.18
Unscheduled Principal Amount - Principal Prepayment		6,186,332.80
Unscheduled Principal Amount - Full Prepayment		9,662,768.34 12,521,141.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		12,521,141.74
Principal Rounding b/f		15.52
Total Unscheduled Principal Amount Total Scheduled Principal Amount		12,521,141.74 1,040,335.18
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		13,561,492.44
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		13,561,492.44
Dringing Allocation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A Principal Payment	1,474.07	13,561,444.00
Class B Principal Payment Class C Principal Payment	0.00 0.00	0.00 0.00
Class & Filliapai Fayilletit	0.00	0.00
Principal rounding c/f		48.44
Outstanding Principal - beginning period		721,151,204.48
less Principal Repayment		-16,889,436.32
plus Total Customer Redraw		3,327,959.40
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 707,589,727.56
Cubitality i inicipal Cicoling period		707,000,727.00
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses		0.00 0.00
Principal Chargeoff		0.00
- Class A Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
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 Chargeoffs		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 Previous Principal Distribution		920,000,000.00 278,848,780.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		13,561,444.00
Total Principal Distribution to Date		292,410,224.00
Beginning Invested Amount Ending Invested Amount		641,151,220.00 627,589,776.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		641,151,220.00
Ending Stated Amount		627,589,776.00
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 60,000,000.00
Beginning Invested Amount 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		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 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		
Current Balance of Arrears greater then 60 days		1,600,115.51
Current Outstanding Loan Balance		707,589,727.56
Average Monthly Percentage		0.21
Monthly Percentage - Current Period		0.22
Monthly Percentage - Current Period Monthly Percentage Month 2		0.25
Monthly Percentage Month 3		0.15
Monthly Percentage Month 4		0.14
Monthly Percentage Month 5		0.21
Monthly Percentage Month 6		0.21
		0.17
Monthly Percentage Month 7		0.32
Monthly Percentage Month 8		0.24
Monthly Percentage Month 9		0.24
Monthly Percentage Month 10		0.18
Monthly Percentage Month 11		0.12 0.15
Monthly Percentage Month 12		0.15