

Monthly Summary Distribution Details

Reporting Dates						
Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date						21 Aug 2012 21 Dec 2013 23 Dec 2013 01 Nov 2013 30 Nov 2013
Collection Days Accrual Start Date						30 21 Nov 2013
Accrual End Date Accrual Days						23 Dec 2013 32
Securities on Issue						
		No of	Certificates	Initial Amount		Initial Amount
Class A Notes			9,200		AUD	920,000,000.00
Class B Notes Class C Notes			600 200		AUD AUD	60,000,000.00 20,000,000.00
			200		100	20,000,000.00
Pool Size						
Number of loans at issue			4,416.00			
Number of loans at beginning			3,734.00			
Number of loans at end			3,671.00			
Losses						
Number of Losses			0.00			
Value of Losses			0.00			
Interest Rate for Accrual Period		latered Date			0-	Dete
Note Class A Notes		Interest Rate 2.56500%		Coupon Margin 1.40000%		upon Rate 3.96500%
Class B Notes		2.56500%		Withheld		Withheld
Class C Notes		2.56500%		Withheld		Withheld
Monthly Accural Period for Facilities		2.56500%				
Distribution Payable on Distribution Date	9					
Interest Per Ce		Principal Per Cert	Principal Aggregate	Total Amo	ount Per Cert	Total Aggregate
Class A Notes 269.0	2,475,076.00	1,615.77	14,865,084.00		1,884.80	17,340,160.00
Class B Notes	,	0.00	0.00		0.00	0.00
Class C Notes		0.00	0.00		0.00	0.00
Total 269.	2,475,076.00	1,615.77	14,865,084.00		1,884.80	17,340,160.00
Pool Factors						
				Previous Distribution	<u>C</u>	urrent Distribution
Class A Notes				0.77395430		0.75779660
Class B Notes				1.00000000		1.00000000
Class C Notes				1.0000000		1.00000000



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## Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	3,594,374.46
Repurchases	0.00
Other Income	13,419.15
Interest On Collections	48,433.88
Available Distribution Amount	3,656,227.49
Other Taxes	0.00
Manager and Trustee Fee	23,505.08
Servicing Fee	173,597.35
Liquidity Commitment Fee	11,397.26
Support Facility	318,579.49
Liquidity Interest Charge	0.00
FCC Other Creditors	2,534.92
Other Expense	24,096.51
Liquidity Repayment Amount	0.00
A Coupon	2,475,076.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	219,950.88
Required Distribution Amount	3,656,227.49
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
	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

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,656,227.49
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,656,227.49
Other Taxes	0.00	3,656,227.49	0.00
Manager and Trustee Fee	23,505.08	3,656,227.49	23,505.08
Servicing Fee	173,597.35	3,632,722.41	173,597.35
Liquidity Commitment Fee	11,397.26	3,459,125.06	11,397.26
Support Facility	318,579.49	3,447,727.80	318,579.49
Liquidity Interest Charge	0.00	3,129,148.31	0.00
FCC Other Creditors	2,534.92	3,129,148.31	2,534.92
Other Expense	24,096.51	3,126,613.39	24,096.51
Liquidity Repayment Amount	0.00	3,102,516.88	0.00
A Coupon	2,475,076.00	3,102,516.88	2,475,076.00
B Coupon	n/a	627,440.88	n/a
Principal Draw Repayment Amount	0.00	337,340.88	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	337,340.88	0.00
C Coupon	n/a	337,340.88	n/a
Arranging Fee	219,950.88	219,950.88	219,950.88
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00

Extraordinary Expense
Unpaid Security Interest Amount
 Class A Notes

- Class A Notes - Class B Notes

- Class C Notes

0.00

0.00



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**

<u></u>	Per Certificate	Aggregate
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	269.03	2,475,076.00
Total Coupon	269.03	2,475,076.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,475,076.00
Coupon Payable	269.03	2,475,076.00
Unpaid Security Coupon		0.00

## 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
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Principal Collection	18,610,948.97
less Repurchases	0.00
less Total Customer Redraw	-3,745,902.61
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	39.61
	4 000 004 70
Scheduled Principal Amount	1,082,361.72
Unscheduled Principal Amount - Principal Prepayment	6,182,845.13
Unscheduled Principal Amount - Full Prepayment	11,345,742.12
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13,782,684.64
Principal Rounding b/f	39.61
Total Unscheduled Principal Amount	13,782,684.64
Total Scheduled Principal Amount	1,082,361.72
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,865,085.97
	0.00

0.00 14,865,085.97 0.00 14,865,085.97

Aggregate
100.00
14,865,084.00
0.00
0.00
1.97
92,037,916.39
18,610,948.97
3,745,902.61
0.00
77,172,870.03
7

#### Principal Losses

Net Principal Draw

Net Total Available Principal Amount for Notes

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	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	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		
Initial Invested Amount		920,000,000.00
Previous Principal Distribution		207,962,044.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		14,865,084.00 222,827,128.00
Beginning Invested Amount		712,037,956.00
Ending Invested Amount		697,172,872.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		712,037,956.00
Ending Stated Amount		697,172,872.00
Class B Notes		
AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Carlyover Amount Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		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		
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		0.00
Beginning Invested Amount		20,000,000.00
Ending Invested Amount		20,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 20,000,000.00
Ending Stated Amount		20,000,000.00
		20,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		1,394,634.65
Current Outstanding Loan Balance		777,172,870.03
Average Monthly Percentage		
Monthly Percentage - Current Period		0.17
Monthly Percentage Month 2		0.32
Monthly Percentage Month 3		0.31
Monthly Percentage Month 4		0.24
Monthly Percentage Month 5		0.18
Monthly Percentage Month 6		0.12
Monthly Percentage Month 7		0.15
Monthly Percentage Month 8		0.17
Monthly Percentage Month 9		0.16
Monthly Percentage Month 10		0.05
		0.05
Monthly Percentage Month 11		
Monthly Percentage Month 12		0.02