

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date Distribution Date	21 Mar 2015 23 Mar 2015
Collection Start Date	01 Feb 2015
Collection End Date	28 Feb 2015
Collection Days Accrual Start Date	28 23 Feb 2015
Accrual End Date	23 Mar 2015
Accrual Days	28

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 Number of loans at beginning Number of loans at end	4,416.00 3,015.00 2,965.00	
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	2.28500%	1.40000%	3.68500%
Class B Notes	2.28500%	Withheld	Withheld
Class C Notes	2.28500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.28500%		

Distribution Payab	le on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	154.64	1,422,688.00	1,262.92	11,618,864.00	1,417.56	13,041,552.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	154.64	1,422,688.00	1,262.92	11,618,864.00	1,417.56	13,041,552.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.54706270	0.53443350
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

morning oncom			
500 O'' (T.)			Aggregate
FCC + Offset Total			2,589,513.13
Repurchases			0.00
Other Income			13,394.12
Interest On Collections			32,796.32
Available Distribution Amount			2,635,703.57
Other Taxes			0.00
Manager and Trustee Fee			15,269.62
Servicing Fee			111,865.31
Liquidity Commitment Fee			5,753.42
Support Facility			243,783.39
Liquidity Interest Charge			0.00
FCC Other Creditors			15,415.59
Other Expense			110.83
Liquidity Repayment Amount			0.00 1,422,688.00
A Coupon			1,422,666.00 n/a
B Coupon			0.00
Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			n/a
C Coupon			23,375.89
Arranging Fee			20,070.00
Required Distribution Amount			2,177,630.05
Required Distribution Amount			2,177,000.00
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
Total Tillopal Onargeon Reinbersenient Bae			
Payment Allocation Cascade			
	Dura American	Available Assessed	B : 1.4
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 2,635,703.57
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	000	0.635.703.57	0.00 0.00 0.00 2,635,703.57
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,635,703.57	0.00 0.00 0.00 2,635,703.57 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	15,269.62	2,635,703.57	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	15,269.62 111,865.31	2,635,703.57 2,620,433.95	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	15,269.62 111,865.31 5,753.42	2,635,703.57 2,620,433.95 2,508,568.64	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	15,269.62 111,865.31 5,753.42 243,783.39	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	15,269.62 111,865.31 5,753.42 243,783.39 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00	2,635,703.57 2,620,433.95 2,508,668.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A Coupon	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 n/a 23,375.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a 23,375.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 n/a 23,375.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a 23,375.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 n/a 23,375.89 0.00 458,073.52
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 n/a 23,375.89 0.00 458,073.52
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 n/a 23,375.89 0.00 458,073.52
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a 23,375.89 0.00 458,073.52
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 n/a 23,375.89 0.00 458,073.52
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a 23,375.89 0.00 458,073.52
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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	15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00	2,635,703.57 2,620,433.95 2,508,568.64 2,502,815.22 2,259,031.83 2,259,031.83 2,243,616.24 2,243,505.41 2,243,505.41 820,817.41 579,869.41 579,869.41 579,869.41 481,449.41	0.00 0.00 0.00 2,635,703.57 0.00 15,269.62 111,865.31 5,753.42 243,783.39 0.00 15,415.59 110.83 0.00 1,422,688.00 n/a 0.00 0.00 0.00 n/a 23,375.89 0.00 458,073.52
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Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 20,000,000.00 Beginning Liquidity Commitment Facility 20,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 20,000,000.00 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	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	154.64	1,422,688.00
Total Coupon	154.64	1,422,688.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,422,688.00

154.64

1,422,688.00

0.00

Class B Notes

Coupon Payable

Unpaid Security Coupon

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

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Monthly Summary Distribution Details

Principal Amount

Principal Amount		
Principal Collection		14,470,440.82
less Repurchases		0.00
less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer		-2,851,550.43 0.00
Principal Chargeoff Reimbursement		
- Class A Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
Principal Rounding		13.21
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment		1,000,916.67 4,604,121.11
Unscheduled Principal Amount - Filli Prepayment		8,865,403.04
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,617,973.72
Principal Rounding b/f		13.21
Total Unscheduled Principal Amount		10,617,973.72
Total Scheduled Principal Amount		1,000,916.67
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		11,618,903.60 0.00
Net Total Available Principal Amount for Notes		11,618,903.60
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A Principal Payment	1,262.92	11,618,864.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		39.60
Outstanding Principal - beginning period		583,297,670.79
less Principal Repayment plus Total Customer Redraw		-14,470,440.82 2,851,550.43
less Principal Losses		2,651,550.45
Plus Substitutions		0.00
Outstanding Principal - Closing period		571,678,780.40
Principal Losses		
- THOUGH EGGGG		
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 Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
S		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 Previous Principal Distribution		920,000,000.00
Principal Carryover Amount		416,702,316.00 0.00
Principal Distribution for Current Period		11,618,864.00
Total Principal Distribution to Date		428,321,180.00
Beginning Invested Amount		503,297,684.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		491,678,820.00 0.00
Beginning Stated Amount		503,297,684.00
Ending Stated Amount		491,678,820.00
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		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		60,000,000.00 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 0.00
Total Principal Distribution to Date 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		
Current Balance of Arrears greater then 60 days		2,460,779.32
Current Outstanding Loan Balance		571,678,780.40
Average Monthly Percentage		0.31
Monthly Percentage - Current Period		0.42
Monthly Percentage Month 2		0.35
Monthly Percentage World 2 Monthly Percentage Month 3		0.33
Monthly Percentage World 13		0.46
•		0.31
Monthly Percentage Month 5		0.27
Monthly Percentage Month 6		0.27
Monthly Percentage Month 7		0.31
Monthly Percentage Month 8		
Monthly Percentage Month 9		0.25
Monthly Percentage Month 10		0.29
Monthly Percentage Month 11		0.22
Monthly Percentage Month 12		0.25