

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date Distribution Date	19 Aug 2019 21 Aug 2019
Collection Start Date Collection End Date	01 Jul 2019 31 Jul 2019
Collection Days Accrual Start Date	31 22 Jul 2019
Accrual End Date Accrual Days	21 Aug 2019 30

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 1,480.00 1,464.00	
Losses Number of Losses	0.00	
Number of Losses Value of Losses	0.00 0.00	

nterest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A Notes	1.11000%	1.40000%	2.51000%
Class B Notes	1.11000%	Withheld	Withheld
Class C Notes	1.11000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.11000%		

Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	39.55	363,860.00	251.86	2,317,112.00	291.41	2,680,972.00
Class B Notes			741.18	444,708.00	741.18	444,708.00
Class C Notes			0.00	0.00	0.00	0.00
Total	39.55	363,860.00	993.04	2,761,820.00	1,032.59	3,125,680.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.19173730	0.18921870
Class B Notes	0.23084640	0.22343460
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

ly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			795,544.35
Other Income			3,686.68
Interest On Collections			3,829.03
Available Distribution Amount			803,060.06
Other Taxes			0.00
Manager and Trustee Fee			5,939.82
Servicing Fee			43,201.87
Liquidity Commitment Fee			5,917.81 154,172.12
Support Facility			0.00
Liquidity Interest Charge FCC Other Creditors			1,833.21
Other Expense			103.70
Liquidity Repayment Amount			0.00
A Coupon			363,860.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			707,382.53
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			803,060.06 0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			803,060.06
Other Taxes	0.00	803,060.06	0.00
Manager and Trustee Fee	5,939.82	803,060.06	5,939.82
Servicing Fee	43,201.87	797,120.24	43,201.87
Liquidity Commitment Fee	5,917.81	753,918.37	5,917.81
Support Facility	154,172.12	748,000.56	154,172.12
Liquidity Interest Charge	0.00	593,828.44	0.00
FCC Other Creditors	1,833.21	593,828.44	1,833.21
Other Expense	103.70	591,995.23	103.70
Liquidity Repayment Amount	0.00	591,891.53	0.00
A Coupon	363,860.00	591,891.53	363,860.00
B Coupon	n/a	228,031.53	n/a
Principal Draw Repayment Amount	0.00	181,813.53	0.00
Principal Charge Off Reimbursement	0.00	181,813.53	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	181,813.53	0.00
C Coupon	n/a	181,813.53	n/a
Arranging Fee	0.00	95,677.53	0.00

Total Principal Chargeoff Reimbursement Excess Distribution

Total Income Carryover Amount

95,677.53

0.00

0.00

0.00

0.00

Unpaid Facility Int Chg - Liquidity

- Extraordinary Expense Unpaid Security Interest Amount

- Class A Notes 0.00 - Class B Notes

- Class C Notes

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Facilities Outstanding

Liquidity Commitment Facility Limit 8,000,000.00 Beginning Liquidity Commitment Facility 8,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 8,000,000.00 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	39.55	363,860.00
Total Coupon	39.55	363,860.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		363,860.00
Coupon Payable	39.55	363,860.00

0.00

Class B Notes

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

Unpaid Security Coupon

Security Coupon Coupon Payable



Monthly Summary Distribution Details

Principal Amount		
		4,029,212.41
Principal Collection plus Repurchases		0.00
less Total Customer Redraw		-1,267,389.53
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A Notes		0.00
- Class B Notes		0.00 0.00
- Class C Notes Principal Rounding		0.98
Timopal rounding		0.00
Scheduled Principal Amount		474,992.38
Unscheduled Principal Amount - Principal Prepayment		1,692,459.07
Unscheduled Principal Amount - Full Prepayment		1,861,760.96
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		2,286,830.50
Total Available Principal Amount for Redraw Bonds		2,761,823.86
Principal Rounding b/f		0.98
Total Unscheduled Principal Amount		2,286,830.50
Total Scheduled Principal Amount		474,992.38
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		2,761,823.86
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		2,761,823.86
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A Principal Payment	251.86	2,317,112.00
Class B Principal Payment	741.18	444,708.00
Class C Principal Payment	0.00	0.00
Principal rounding of		3.86
Outstanding Principal - beginning period		210,249,099.02
less Principal Repayment		-4,029,212.41
plus Total Customer Redraw		1,267,389.53
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		207,487,276.14
Odditality i intopal Growing period		201,401,210.14
Principal Losses		
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		
Class A Notes Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
		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		743,601,684.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		2,317,112.00 745,918,796.00
Beginning Invested Amount		176,398,316.00
Ending Invested Amount		174,081,204.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		176,398,316.00 174,081,204.00
Class B Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		60,000,000.00 46,149,216.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		444,708.00
Total Principal Distribution to Date		46,593,924.00
Beginning Invested Amount Ending Invested Amount		13,850,784.00 13,406,076.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		13,850,784.00
Ending Stated Amount		13,406,076.00
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
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,264,348.14
Current Outstanding Loan Balance		207,487,276.14
Average Monthly Percentage		1.50
Monthly Percentage - Current Period		2.04
Monthly Percentage Month 2		1.82
Monthly Percentage Month 3		1.86
Monthly Percentage Month 4		1.89
Monthly Percentage Month 5		1.58
Monthly Percentage Month 6		1.51
Monthly Percentage Month 7		1.28
Monthly Percentage Month 8		1.42
Monthly Percentage Month 9		1.08
Monthly Percentage Month 10		1.05
Monthly Percentage Month 11		1.24
Monthly Percentage Month 12		1.26