

Monthly Summary Distribution Details

Reporting Dates	
	04.4 0040
Pool Closing Date	21 Aug 2012
Pool Notice Date	19 Dec 2018
Distribution Date	21 Dec 2018
Collection Start Date	01 Nov 2018
Collection End Date	30 Nov 2018
Collection Days	30
Accrual Start Date	21 Nov 2018
Accrual End Date	21 Dec 2018
Accrual Days	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 1,610.00 1,589.00	
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	1.86930%	1.40000%	3.26930%
Class B Notes	1.86930%	Withheld	Withheld
Class C Notes	1.86930%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.86930%		

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	58.77	540,684.00	476.78	4,386,376.00	535.55	4,927,060.00
Class B Notes			1,403.05	841,830.00	1,403.05	841,830.00
Class C Notes			0.00	0.00	0.00	0.00
Total	58.77	540,684.00	1,879.83	5,228,206.00	1,938.60	5,768,890.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.21871720	0.21394940
Class B Notes	0.31024150	0.29621100
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			959,815.88
Other Income Interest On Collections			4,219.11 10,744.48
interest on conections			10,744.40
Available Distribution Amount			974,779.47
Other Taxes			0.00
Manager and Trustee Fee			6,775.65
Servicing Fee			49,281.02
Liquidity Commitment Fee			5,917.81
Support Facility			89,881.54
Liquidity Interest Charge FCC Other Creditors			0.00 2,086.87
Other Expense			22,667.30
Liquidity Repayment Amount			0.00
A Coupon			540,684.00
B Coupon			n/a 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Described Distribution Assessed			889,640.19
Required Distribution Amount			003,040.13
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
Doumant Allegation Casanda			
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 974,779.47
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			974,779.47
Other Taxes	0.00	074 770 47	0.00
Manager and Trustee Fee	0.00 6,775.65	974,779.47 974,779.47	0.00 6,775.65
Servicing Fee	49,281.02	968,003.82	49,281.02
Liquidity Commitment Fee	5,917.81	918,722.80	5,917.81
Support Facility	89,881.54	912,804.99	89,881.54
Liquidity Interest Charge	0.00	822,923.45	0.00
FCC Other Creditors	2,086.87 22,667.30	822,923.45	2,086.87
Other Expense Liquidity Repayment Amount	0.00	820,836.58 798,169.28	22,667.30 0.00
A Coupon	540,684.00	798,169.28	540,684.00
B Coupon	n/a	257,485.28	n/a
Principal Draw Repayment Amount	0.00	183,757.28	0.00
Principal Charge Off Reimbursement	0.00	183,757.28	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	183,757.28	0.00
C Coupon Arranging Fee	n/a 0.00	183,757.28 85,139.28	n/a 0.00
,a.,gg . 55	0.00	55,155.20	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			85,139.28
Unpaid Facility Int Chg			
- Liquidity			0.00
- 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

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Liquidity Commitment Facility Limit	8,000,000.00
Beginning Liquidity Commitment Facility	8,000,000.00
Previous Liquidity Facility Draw	0.00
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		33 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	58.77	540,684.00
Total Coupon	58.77	540,684.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		540,684.00
Coupon Payable	58.77	540,684.00
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		
Principal Collection		6,718,442.80
plus Repurchases		0.00
less Total Customer Redraw plus Redraw Bond Issue This Month		-1,490,238.92 0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Principal Rounding		5.64
Scheduled Principal Amount		516,497.08
Unscheduled Principal Amount - Principal Prepayment		3,142,544.82
Unscheduled Principal Amount - Full Prepayment		3,059,400.90
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		4,711,706.80
Total Available Principal Amount for Redraw Bonds		5,228,209.52
Principal Rounding b/f		5.64
Total Unscheduled Principal Amount		4,711,706.80
Total Scheduled Principal Amount		516,497.08 0.00
Previous Principal Carryover Amount Total Available Principal Amount for Notes		5,228,209.52
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		5,228,209.52
Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown	476.78	0.00 4,386,376.00
Class A Principal Payment Class B Principal Payment	1,403.05	4,366,376.00 841,830.00
Class C Principal Payment	0.00	0.00
Principal rounding off		3.52
Outstanding Principal - beginning period		239,834,308.36
less Principal Repayment		-6,718,442.80
plus Total Customer Redraw		1,490,238.92
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 234,606,104.48
Cataliang , more Cooking ported		20 1,000,10 11 10
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 Principal Chargeoff		0.00 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 Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00 0.00
Entaing Official Burious Official Characteristics		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

vestors Balance Outstanding Worksheet	F	AUD Access
	Foreign Aggregate	AUD Aggregate
ss A Notes		
al Invested Amount		920,000,000.00
vious Principal Distribution		718,780,176.00
cipal Carryover Amount		0.00
cipal Distribution for Current Period		4,386,376.00
I Principal Distribution to Date inning Invested Amount		723,166,552.00 201,219,824.00
ing Invested Amount		196,833,448.00
simbursed Principal Chargeoffs		0.00
inning Stated Amount		201,219,824.00
ing Stated Amount		196,833,448.00
ss B Notes		
al Invested Amount		60,000,000.00
vious Principal Distribution		41,385,510.00
cipal Carryover Amount		0.00
cipal Distribution for Current Period		841,830.00 42,227,340,00
al Principal Distribution to Date inning Invested Amount		42,227,340.00 18,614,490.00
ing Invested Amount		17,772,660.00
eimbursed Principal Chargeoffs		0.00
inning Stated Amount		18,614,490.00
ing Stated Amount		17,772,660.00
ss C Notes		
al Invested Amount		20,000,000.00
vious Principal Distribution Icipal Carryover Amount		0.00 0.00
icipal Distribution for Current Period		0.00
al Principal Distribution to Date		0.00
ginning Invested Amount		20,000,000.00
ling Invested Amount		20,000,000.00
eimbursed Principal Chargeoffs		0.00
inning Stated Amount ing Stated Amount		20,000,000.00 20,000,000.00
verage Monthly Percentage		
rent Balance of Arrears greater than 60 days		2,555,412.12
rent Outstanding Loan Balance		234,606,104.48
rage Monthly Percentage		1.12
thly Percentage - Current Period		1.08
thly Percentage Month 2		1.05
thly Percentage Month 3		1.24
thly Percentage Month 4		1.26
thly Percentage Month 5		1.33
•		1.06
thly Percentage Month 6		1.22
thly Percentage Month 7		1.22
thly Percentage Month 8		
thly Percentage Month 9		1.07
thly Percentage Month 10		0.85
thly Percentage Month 11		1.10
thly Percentage Month 12		0.94