

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date	17 May 2018
Distribution Date	21 May 2018
Collection Start Date	01 Apr 2018
Collection End Date	30 Apr 2018
Collection Days	30
Accrual Start Date	23 Apr 2018
Accrual End Date	21 May 2018
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	4,416.00	
Number of loans at beginning	1,762.00	
Number of loans at end	1,740.00	
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	1.89000%	1.40000%	3.29000%
Class B Notes	1.89000%	Withheld	Withheld
Class C Notes	1.89000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.89000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	62.42	574,264.00	357.62	3,290,104.00	420.04	3,864,368.00
Class B Notes			1,052.47	631,482.00	1,052.47	631,482.00
Class C Notes			0.00	0.00	0.00	0.00
Total	62.42	574,264.00	1,410.09	3,921,586.00	1,472.51	4,495,850.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.24735340	0.24377720
Class B Notes	0.39450970	0.38398500
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

monthly dustinow working officer			A
FCC + Offset Total			Aggregate
Repurchases			1,059,609.40 0.00
Other Income			4,624.96
Interest On Collections			8,946.23
interest on conections			0,340.23
Available Distribution Amount			1,073,180.59
Other Taxes			0.00
Manager and Trustee Fee			7,151.93
Servicing Fee			52,017.81
Liquidity Commitment Fee			2,684.93
Support Facility			73,132.51
Liquidity Interest Charge			0.00 1,639.44
FCC Other Creditors			126.96
Other Expense Liquidity Repayment Amount			0.00
A Coupon			574,264.00
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			956,510.76
Income shortfall			2.22
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allegation Casaada			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,073,180.59
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			
			0.00
Available Funds			1,073,180.59
Available Funds	0.00	4 070 400 50	1,073,180.59
Available Funds Other Taxes	0.00	1,073,180.59	1,073,180.59
Available Funds Other Taxes Manager and Trustee Fee	7,151.93	1,073,180.59	1,073,180.59 0.00 7,151.93
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	7,151.93 52,017.81	1,073,180.59 1,066,028.66	1,073,180.59 0.00 7,151.93 52,017.81
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	7,151.93 52,017.81 2,684.93	1,073,180.59 1,066,028.66 1,014,010.85	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	7,151.93 52,017.81 2,684.93 73,132.51	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	7,151.93 52,017.81 2,684.93 73,132.51 0.00	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96
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	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97 936,427.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00
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	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00
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	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 362,163.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a
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	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97 936,427.01 936,427.01 362,163.01 274,281.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00
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 Principal Charge Off Reimbursement	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97 936,427.01 936,427.01 362,163.01 274,281.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97 936,427.01 936,427.01 362,163.01 274,281.01 274,281.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97 936,427.01 936,427.01 362,163.01 274,281.01 274,281.01 274,281.01 274,281.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97 936,427.01 936,427.01 362,163.01 274,281.01 274,281.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,427.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 938,193.41 936,553.97 936,427.01 936,427.01 362,163.01 274,281.01 274,281.01 274,281.01	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,427.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 n/a 0.00
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,427.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 n/a 0.00
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 1,639.44 126.96
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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a 0.00 116,669.83
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 Principal Charge Off Reimbursement 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	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 1,639.44 126.96
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 Principal Charge Off Reimbursement 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	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 116,669.83
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 Principal Charge Off Reimbursement 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	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a 0.00 116,669.83
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 Principal Charge Off Reimbursement 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 C Class A Notes	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 116,669.83
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 Principal Charge Off Reimbursement 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 Class B Notes	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 116,669.83
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 Principal Charge Off Reimbursement 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 Class B Notes	7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 n/a	1,073,180.59 1,066,028.66 1,014,010.85 1,011,325.92 938,193.41 936,553.97 936,427.01 936,427.01 936,2163.01 274,281.01 274,281.01 274,281.01 274,281.01 116,669.83	1,073,180.59 0.00 7,151.93 52,017.81 2,684.93 73,132.51 0.00 1,639.44 126.96 0.00 574,264.00 n/a 0.00 0.00 0.00 0.00 0.00 116,669.83
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Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	10,000,000.00
Beginning Liquidity Commitment Facility	10,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	10,000,000.00
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	62.42	574,264.00
Total Coupon	62.42	574,264.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		574,264.00
Coupon Payable	62.42	574,264.00
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		6,169,313.37
plus Repurchases		0.00
less Total Customer Redraw		-2,247,725.11
plus Redraw Bond Issue This Month		0.00 0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A Notes		0.00
- Class B Notes		0.00
- Class C Notes Principal Rounding		0.00 0.77
Thiopal Nothang		
Scheduled Principal Amount		557,702.96
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		2,859,296.59 2,752,313.82
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		3,363,885.30
Total Available Principal Amount for Redraw Bonds		3,921,589.03
Principal Rounding b/f		0.77
Total Unscheduled Principal Amount		3,363,885.30
Total Scheduled Principal Amount Previous Principal Carryover Amount		557,702.96 0.00
Total Available Principal Amount for Notes		3,921,589.03
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		3,921,589.03
Principal Allocation	Complete - to A	A
	Certificate Amount	Aggregate
Class A Percentage via Stepdown Class A Principal Payment	357.62	0.00 3,290,104.00
Class B Principal Payment	1,052.47	631,482.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		3.03
Outstanding Principal - beginning period		271,235,709.23
less Principal Repayment		-6,169,313.37
plus Total Customer Redraw		2,247,725.11
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		267,314,120.97
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		
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 Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
5 - · · · · · · · · · · · · · · · · · ·		0.00



Monthly Summary Distribution Details

nvestors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
lass A Notes		
UD itial Invested Amount		920,000,000.00
revious Principal Distribution		692,434,872.00
rincipal Carryover Amount		0.00
rincipal Distribution for Current Period otal Principal Distribution to Date		3,290,104.00 695,724,976.00
eginning Invested Amount		227,565,128.00
nding Invested Amount		224,275,024.00
Inreimbursed Principal Chargeoffs		0.00
eginning Stated Amount nding Stated Amount		227,565,128.00 224,275,024.00
lass B Notes		
UD itial Invested Amount		60,000,000.00
Previous Principal Distribution		36,329,418.00
rincipal Carryover Amount rincipal Distribution for Current Period		0.00 631,482.00
otal Principal Distribution to Date		36,960,900.00
eginning Invested Amount		23,670,582.00
Inding Invested Amount		23,039,100.00
nreimbursed Principal Chargeoffs eginning Stated Amount		0.00 23,670,582.00
nding Stated Amount		23,039,100.00
lass C Notes UD		
nitial Invested Amount		20,000,000.00
revious Principal Distribution		0.00
rincipal Carryover Amount		0.00
rincipal Distribution for Current Period otal Principal Distribution to Date		0.00 0.00
eginning Invested Amount		20,000,000.00
nding Invested Amount		20,000,000.00
nreimbursed Principal Chargeoffs eginning Stated Amount		0.00 20,000,000.00
nding Stated Amount		20,000,000.00
verage Monthly Percentage		
urrent Balance of Arrears greater than 60 days		3,224,037.29
urrent Outstanding Loan Balance		267,314,120.97
verage Monthly Percentage		1.09
onthly Percentage - Current Period		1.19
onthly Percentage Guitant and		1.07
onthly Percentage Month 3		0.85
onthly Percentage Month 4		1.10
onthly Percentage Month 5		0.94
onthly Percentage Month 6		0.99
onthly Percentage Month 7		1.26
onthly Percentage Month 8		1.26
onthly Percentage Month 9		1.18
onthly Percentage Month 10		1.14
onthly Percentage Month 11		1.05
onthly Percentage Month 12		1.03
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