

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date							21 Aug 2012
Pool Notice Date							17 Jun 2022
Distribution Date							21 Jun 2022
Collection Start Date							01 May 2022
Collection End Date							31 May 2022
Collection Days							
Accrual Start Date							31 23 May 2022
Accrual End Date							21 Jun 2022
Accrual Days							29
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 issue Number of loans at beginning				4,416.00 997.00			
Number of loans at end				980.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual Period							
Note			Interest Rate		Coupon Margin	Co	oupon Rate
Class A Notes			0.44000%		1.40000%		1.84000%
Class B Notes			0.00000%		Withheld		Withheld
Class C Notes					Withheld		Withheld
Class C Notes			0.44000%		withheid		withheid
Monthly Accrual Period for Facilities			0.44000%				
Distribution Payable on Distribu				Deine in al A			Tabal
	erest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amour		Total Aggregate
Class A Notes	14.83	136,436.00	330.85	3,043,820.00		345.68	3,180,256.00
Class B Notes			0.00	0.00		0.00	0.00
Class C Notes			0.00	0.00			0.00
Giass C INULES			0.00	0.00		0.00	0.00
Total	14.83	136,436.00	330.85	3,043,820.00		345.68	3,180,256.00
Pool Factors							
					Previous Distribution		Current Distribution
Class A Notes					0.10146210		0.09815360
Class B Notes					0.00000000		0.00000000
Class C Notes					1.0000000		1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	323,084.21
Other Income	0.00
Interest On Collections	1,161.20
Available Distribution Amount	324,245.41
Other Taxes	0.00
Manager and Trustee Fee	3,095.41
Servicing Fee	22,513.75
Liquidity Commitment Fee	3,217.81
Support Facility	63,835.24
Liquidity Interest Charge	0.00
FCC Other Creditors	1,194.25
Other Expense	100.64
Liquidity Repayment Amount	0.00
A Coupon	136,436.00
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	305,619.70
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
	0.00
Principal Chargeoff	0.00

0.00

0.00

0.00

0.00

Principal Chargeoff Total Principal Chargeoff Reimbursement Due

Payment Allocation Cascade

Available Distribution Amount	Due Amount	Available Amount	Paid Amount 324,245.41
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			324,245.41
			324,243.41
Other Taxes	0.00	324,245.41	0.00
Manager and Trustee Fee	3,095.41	324,245.41	3,095.41
Servicing Fee	22,513.75	321,150.00	22,513.75
Liquidity Commitment Fee	3,217.81	298,636.25	3,217.81
Support Facility	63,835.24	295,418.44	63,835.24
Liquidity Interest Charge	0.00	231,583.20	0.00
FCC Other Creditors	1,194.25	231,583.20	1,194.25
Other Expense	100.64	230,388.95	100.64
Liquidity Repayment Amount	0.00	230,288.31	0.00
A Coupon	136,436.00	230,288.31	136,436.00
B Coupon	n/a	93,852.31	n/a
Principal Draw Repayment Amount	0.00	93,852.31	0.00
Principal Charge Off Reimbursement	0.00	93,852.31	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	93,852.31	0.00
C Coupon	n/a	93,852.31	n/a
Arranging Fee	0.00	18,625.71	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			18,625.71
Unpaid Facility Int Chg			
Liquidity			0.00

- Liquidity

- Extraordinary Expense Unpaid Security Interest Amount

- Class A Notes

- Class B Notes

- Class C Notes



Monthly Summary Distribution Details

Facilities Outstanding

Facilities Outstanding	
Liquidity Commitment Facility Limit	4,500,000.00
Beginning Liquidity Commitment Facility	4,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,500,000.00
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 Workshee

	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	14.83	136,436.00
Total Coupon	14.83	136,436.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		136,436.00
Coupon Payable	14.83	136,436.00
Unpaid Security Coupon		0.00

Class B Notes

Unpai	id Security Coupon (after last distribution date)
Intere	st on Unpaid Security Coupon
Secur	rity 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

r millioipui Amount	Princi	pal A	mount
---------------------	--------	-------	-------

Principal Amount	
Principal Collection	4,253,434.75
plus Repurchases	98,052.29
less Total Customer Redraw	-1,307,720.16
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
- Class C Notes	0.00
Principal Rounding	67.36
Scheduled Principal Amount	397,955.85
Unscheduled Principal Amount - Principal Prepayment	1,261,217.90
Unscheduled Principal Amount - Full Prepayment	2,692,313.29
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	2,645,811.03
Total Available Principal Amount for Redraw Bonds	3,043,834.24
Principal Rounding b/f	67.36
Total Unscheduled Principal Amount	2,645,811.03
Total Scheduled Principal Amount	397,955.85
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	3,043,834.24
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	3,043,834.24

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A Principal Payment	330.85	3,043,820.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		14.24
Outstanding Principal - beginning period		113,345,064.64
less Principal Repayment		-4,351,487.04
plus Total Customer Redraw		1,307,720.16
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		110,301,297.76
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	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		826,654,868.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,043,820.00 829,698,688.00
Total Principal Distribution to Date Beginning Invested Amount		93,345,132.00
Ending Invested Amount		90,301,312.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		93,345,132.00
Ending Stated Amount		90,301,312.00
Class B Notes		
AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution		60,000,000.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		60,000,000.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
Class C Notes		
AUD		20,000,000.00
Initial Invested Amount Previous Principal Distribution		20,000,000.00
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		0.00
Beginning Stated Amount		20,000,000.00
Ending Stated Amount		20,000,000.00
Average Monthly Percentage		
Average Monthly Percentage Current Balance of Arrears greater than 60 days		2,001,577.39
		110,301,297.76
Current Outstanding Loan Balance Average Monthly Percentage		1.44
Monthly Percentage - Current Period		1.79
Monthly Percentage Month 2		1.86
Monthly Percentage Month 3		1.31
Monthly Percentage Month 4		1.54
Monthly Percentage Month 5		1.08
Monthly Percentage Month 6		1.68
Monthly Percentage Month 7		1.56
Monthly Percentage Month 8		1.27
Monthly Percentage Month 9		1.25
Monthly Percentage Month 10		1.38
Monthly Percentage Month 10		1.15
Monthly Percentage Month 12		1.40
		1.40