

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date	20 Apr 2014
Distribution Date	22 Apr 2014
Collection Start Date	01 Mar 2014
Collection End Date	31 Mar 2014
Collection Days	31
Accrual Start Date	21 Mar 2014
Accrual End Date	22 Apr 2014
Accrual Days	32

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	4,416.00 3,531.00	
Number of loans at beginning	3,481.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

nterest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A Notes	2.63330%	1.40000%	4.03330%
Class B Notes	2.63330%	Withheld	Withheld
Class C Notes	2.63330%	Withheld	Withheld
Monthly Accural Period for Facilities	2.63330%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	251.01	2,309,292.00	1,295.85	11,921,820.00	1,546.86	14,231,112.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	251.01	2,309,292.00	1,295.85	11,921,820.00	1,546.86	14,231,112.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.70986200	0.69690350
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total			<u>Aggregate</u> 2,985,875.54
Repurchases			0.00
Other Income Interest On Collections			16,616.90 39,886.24
Available Distribution Amount			3,042,378.68
Other Taxes			0.00
Manager and Trustee Fee			21,755.20
Servicing Fee			160,673.53 11,397.26
Liquidity Commitment Fee Support Facility			202,876.88
Liquidity Interest Charge			0.00
FCC Other Creditors			3,105.45
Other Expense			88.44
Liquidity Repayment Amount			0.00
A Coupon			2,309,292.00 n/a
B Coupon Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			3,042,378.68
Income shortfall			
Liquidity Facility Draw			0.00 0.00
Principal Draw Extraordinary Expense 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
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,042,378.68
Principal Draw			0.00
L. Chiange			
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw	0.00	3,042,378.68	0.00
Extraordinary Expense Draw Available Funds	21,755.20	3,042,378.68	0.00 3,042,378.68 0.00 21,755.20
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	21,755.20 160,673.53	3,042,378.68 3,020,623.48	0.00 3,042,378.68 0.00 21,755.20 160,673.53
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	21,755.20 160,673.53 11,397.26	3,042,378.68 3,020,623.48 2,859,949.95	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	21,755.20 160,673.53 11,397.26 202,876.88	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	21,755.20 160,673.53 11,397.26 202,876.88 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	21,755.20 160,673.53 11,397.26 202,876.88	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors	21,755.20 160,673.53 11,397.26 202,868 0.00 3,105.45	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,645,675.81	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,645,675.81 2,642,570.36 2,642,481.92 2,642,481.92	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,645,675.81 2,642,570.36 2,642,481.92 2,642,481.92 333,189.92	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,570.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,570.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,570.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,645,675.81 2,642,570.36 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 n/a 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 n/a 0.00 0.00 0.00 0.00 0.00
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	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 C Class A Notes	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 Class B Notes	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 C Class A Notes	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 Class B Notes	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 Class B Notes	21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00	3,042,378.68 3,020,623.48 2,859,949.95 2,848,552.69 2,645,675.81 2,642,670.36 2,642,481.92 2,642,481.92 333,189.92 39,495.92 39,495.92 39,495.92 0.00	0.00 3,042,378.68 0.00 21,755.20 160,673.53 11,397.26 202,876.88 0.00 3,105.45 88.44 0.00 2,309,292.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 26,000,000.00 Beginning Liquidity Commitment Facility 26,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 26,000,000.00 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	251.01	2,309,292.00
Total Coupon	251.01	2,309,292.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,309,292.00
Coupon Payable	251.01	2,309,292.00
Unpaid Sequety Courses		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

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Monthly Summary Distribution Details

Principal Amount

Principal Amount		
Principal Collection		16,509,446.72
less Repurchases		0.00
less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer		-4,587,657.40 0.00
Principal Chargeoff Reimbursement		0.00
- Class A Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00 46.20
Principal Rounding		40.20
Scheduled Principal Amount		958,019.16
Unscheduled Principal Amount - Principal Prepayment		5,818,889.67
Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		9,732,537.89 10,963,770.16
Onscheduled Philopal Amount - less Nedraws + Onargeon Neimbursement		10,303,770.10
Principal Rounding b/f		46.20
Total Unscheduled Principal Amount Total Scheduled Principal Amount		10,963,770.16 958,019.16
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		11,921,835.52
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		11,921,835.52
Principal Allocation	0.40	
	Certificate Amount	Aggregate
Class A Percentage via Stepdown Class A Principal Payment	1 205 85	100.00
Class B Principal Payment	1,295.85 0.00	11,921,820.00 0.00
Class C Principal Payment	0.00	0.00
Principal rounding off		15.52
Outstanding Principal - beginning period less Principal Repayment		733,072,993.80 -16,509,446.72
plus Total Customer Redraw		4,587,657.40
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		721,151,204.48
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
Ending Unreimbursed Principal Chargeoffs		0.00
Class B Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		0.00 0.00
Ending отконницова і інікіраі онатувоно		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 Principal Carryover Amount Principal Distribution for Current Period		920,000,000.00 266,926,960.00 0.00 11,921,820.00
Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		278,848,780.00 653,073,040.00 641,151,220.00 0.00
Beginning Stated Amount Ending Stated Amount		653,073,040.00 641,151,220.00
Class B Notes AUD Initial Invested Amount		60,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		60,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		60,000,000.00 0.00
Beginning Stated Amount Ending Stated Amount		60,000,000.00 60,000,000.00
Class C Notes		
AUD Initial Invested Amount		20,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 20,000,000.00
Ending Invested Amount		20,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 20,000,000.00
Ending Stated Amount		20,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		1,851,441.12
Current Outstanding Loan Balance		721,151,204.48
Average Monthly Percentage		0.20
Monthly Percentage - Current Period		0.25
Monthly Percentage Month 2		0.15
Monthly Percentage Month 3		0.14
Monthly Percentage Month 4		0.21
Monthly Percentage Month 5		0.17
Monthly Percentage Month 6		0.32 0.31
Monthly Percentage Month 7 Monthly Percentage Month 8		0.24
Monthly Percentage Month 9		0.18
Monthly Percentage Month 10		0.12
Monthly Percentage Month 11		0.15
Monthly Percentage Month 12		0.17