

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date Distribution Date	20 Jul 2015 22 Jul 2015
Collection Start Date Collection End Date	01 Jun 2015 30 Jun 2015
Collection Days	30
Accrual Start Date Accrual End Date	22 Jun 2015 22 Jul 2015
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	10,130	AUD	1,013,000,000.00
Class A2 Notes	10,684	AUD	1,068,400,000.00
Class A3F Notes	2,500	AUD	250,000,000.00
Class B Notes	1,530	AUD	153,000,000.00
Class C Notes	506	AUD	50,600,000.00
Class A3F Notes Class B Notes	2,500 1,530	AUD AUD	250, 153,

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	11,258.00 7,452.00 7,325.00	
Losses Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.03500%	0.80000%	2.83500%
Class A2 Notes	2.03500%	0.88000%	2.91500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.03500%	Withheld	Withheld
Class C Notes	2.03500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.03500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	95.63	968,731.90	1,503.20	15,227,416.00	1,598.83	16,196,147.90
Class A2 Notes	126.29	1,349,282.36	1,205.66	12,881,271.44	1,331.95	14,230,553.80
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	221.92	2,318,014.26	2,708.86	28,108,687.44	2,930.78	30,426,701.70

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.41042640	0.39539440
Class A2 Notes	0.52712750	0.51507090
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

<u>Aggregate</u>

Monthly Cashflow Working Sheet

FCC + Offset Total	6,015,393.02
Repurchases	0.00
Other Income	47,781.86
Interest On Collections	72,355.40
Interest on GIC Account	0.00
Available Distribution Amount	6,135,530.28
Other Taxes	0.00
Manager and Trustee Fee	40,471.36
Servicing Fee	294,358.53
Liquidity Commitment Fee	16,643.84
Support Facility	1,173,417.40
Fixed Rate Note Swap Payment	637,825.56
Liquidity Interest Charge	0.00
Other Expense	193.33
FCC Other Creditors	34,176.48
Liquidity Repayment Amount	0.00
A1 Coupon	968,731.90
A2 Coupon	1,349,282.36
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Coupon C	n/a
Arranging Fee	50,020.30
Required Distribution Amount	5,375,985.78
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve 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



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,135,530.28
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,135,530.28
Other Taxes	0.00	6,135,530.28	0.00
Manager and Trustee Fee	40,471.36	6,135,530.28	40,471.36
Servicing Fee	294,358.53	6,095,058.93	294,358.53
Liquidity Commitment Fee	16,643.84	5,800,700.40	16,643.84
Support Facility	1,173,417.40	5,784,056.56	1,173,417.40
Fixed Rate Note Swap Payment	637,825.56	4,610,639.16	637,825.56
Liquidity Interest Charge	0.00	3,972,813.60	0.00
Other Expense	193.33	3,972,813.60	193.33
FCC Other Creditors	34,176.48	3,972,620.27	34,176.48
Liquidity Repayment Amount	0.00	3,938,443.79	0.00
A1 Coupon	968,731.90	3,938,443.79	968,731.90
A2 Coupon	1,349,282.36	2,969,711.89	1,349,282.36
A3F Coupon (Fixed Term Note)	0.00	1,620,429.53	0.00
B Coupon	n/a	1,620,429.53	n/a
Principal Draw Repayment Amount	0.00	1,050,152.63	0.00
Principal Charge Off Reimbursement	0.00	1,050,152.63	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,050,152.63	0.00
Coupon C	n/a	1,050,152.63	n/a
Arranging Fee	50,020.30	809,564.81	50,020.30
Excess Servicer Fee		759,544.51	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 54,000,000.00 Beginning Liquidity Commitment Facility 54,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 54,000,000.00 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 Income Reserve Facility Limit 12,675,000.00 Beginning Income Reserve Facility 12,675,000.00 Previous Income Reserve Draw 0.00 Repayment of Income Reserve Facility 0.00 Income Reserve Draw 0.00 Ending Income Reserve Facility 12,675,000.00 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



Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	95.63	968,731.90
Total Coupon	95.63	968,731.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		968,731.90
Coupon Payable	95.63	968,731.90
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	126.29	1,349,282.36
Total Coupon	126.29	1,349,282.36
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,349,282.36
Coupon Payable	126.29	1,349,282.36
Unpaid Security Coupon		0.00
Class A3F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
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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 and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	40,945,022.78
less Repurchases	0.00
less Total Customer Redraw	-12,836,347.32
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	115.21
Scheduled Principal Amount	2,396,073.30
Unscheduled Principal Amount - Principal Prepayment	14,959,820.32
Unscheduled Principal Amount - Full Prepayment	23,589,129.16
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	25,712,602.16
Total Available Principal Amount for Redraw Bonds	28,108,790.67
Principal Rounding b/f	115.21
Total Unscheduled Principal Amount	25,712,602.16
Total Scheduled Principal Amount	2,396,073.30
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	28,108,790.67
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	28,108,790.67

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,503.20	15,227,416.00
Class A2 Principal Payment	1,205.66	12,881,271.44
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		103.23
Outstanding Principal - beginning period		1,432,544,848.99
less Principal Repayment		-40,945,022.78
plus Total Customer Redraw		12,836,347.32

 Outstanding Principal - beginning period
 1,432,544,848.99

 less Principal Repayment
 -40,945,022.78

 plus Total Customer Redraw
 12,836,347.32

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,404,436,173.53



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Fillicipal Lusses	
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 Al Notes	0.00
- Class AZ Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3F 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
Enang Ontenibulace i inteput ontalgeon	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
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Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,013,000,000.00 597,238,056.80 0.00 15,227,416.00 612,465,472.80 415,761,943.20 400,534,527.20 0.00 415,761,943.20 400,534,527.20
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,068,400,000.00 505,216,979.00 0.00 12,881,271.44 518,098,250.44 563,183,021.00 550,301,749.56 0.00 563,183,021.00 550,301,749.56
Class A3F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 0.00 250,000,000.00 250,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		153,000,000.00 0.00 0.00 0.00 0.00 153,000,000.00 153,000,000.00 153,000,000.00 153,000,000.00
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		50,600,000.00 0.00 0.00 0.00 0.00 50,600,000.00 0.00 50,600,000.00 50,600,000.00
Average Monthly Percentage Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		9,152,513.10 1,404,436,173.53 0.51 0.64 0.69 0.63 0.57 0.49 0.49 0.46 0.48 0.48 0.41 0.39 0.44