

Monthly and Semi-Annual Summary Distribution Details

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

No of Certificates	Initial Amount	Initial Amount
10,130	AUD	1,013,000,000.00
10,684	AUD	1,068,400,000.00
2,500	AUD	250,000,000.00
1,530	AUD	153,000,000.00
506	AUD	50,600,000.00
	10,130 10,684 2,500 1,530	10,130 AUD 10,684 AUD 2,500 AUD 1,530 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	11,258.00 7,688.00 7,568.00	
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 A1 Notes	2.23000%	0.80000%	3.03000%
Class A2 Notes	2.23000%	0.88000%	3.11000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.23000%	Withheld	Withheld
Class C Notes	2.23000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.23000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	110.49	1,119,263.70	1,800.99	18,244,028.70	1,911.48	19,363,292.40
Class A2 Notes	141.55	1,512,320.20	1,444.50	15,433,038.00	1,586.05	16,945,358.20
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	252.04	2,631,583.90	3,245.49	33,677,066.70	3,497.53	36,308,650.60

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.44367700	0.42566710
Class A2 Notes	0.55379650	0.53935150
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

Monthly Cashflow Working Sheet

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	<u>Aggregate</u>
FCC + Offset Total	6,359,906.55
Repurchases	0.00
Other Income	46,323.13
Interest On Collections	88,481.36
Interest on GIC Account	0.00
Available Distribution Amount	6,494,711.04
Other Taxes	5.00
Manager and Trustee Fee	43,409.10
Servicing Fee	307,134.42
Liquidity Commitment Fee	16,643.84
Support Facility	1,138,067.71
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	675,876.27
Other Expense	96,886.62
FCC Other Creditors	24,168.69
Liquidity Repayment Amount	0.00
A1 Coupon	1,119,263.70
A2 Coupon	1,512,320.20
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	55,890.02
Required Distribution Amount	5,833,167.36
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			6,494,711.04
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,494,711.04
Other Taxes	5.00	6,494,711.04	5.00
Manager and Trustee Fee	43,409.10	6,494,706.04	43,409.10
Servicing Fee	307,134.42	6,451,296.94	307,134.42
Liquidity Commitment Fee	16,643.84	6,144,162.52	16,643.84
Support Facility	1,138,067.71	6,127,518.68	1,138,067.71
Liquidity Interest Charge	0.00	4,989,450.97	0.00
Fixed Rate Note Swap Payment	675,876.27	4,989,450.97	675,876.27
Other Expense	96,886.62	4,313,574.71	96,886.62
FCC Other Creditors	24,168.69	4,216,688.09	24,168.69
Liquidity Repayment Amount	0.00	4,192,519.40	0.00
A1 Coupon	1,119,263.70	4,192,519.40	1,119,263.70
A2 Coupon	1,512,320.20	3,073,255.70	1,512,320.20
A3F Coupon (Fixed Term Note)	0.00	1,560,935.50	0.00
B Coupon	n/a	1,560,935.50	n/a
Principal Draw Repayment Amount	0.00	966,132.70	0.00
Principal Charge Off Reimbursement	0.00	966,132.70	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	966,132.70	0.00
Coupon C	n/a	966,132.70	n/a
Arranging Fee	55,890.02	717,433.70	55,890.02
Excess Servicer Fee		661,543.68	
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		33 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	110.49	1,119,263.70
Total Coupon	110.49	1,119,263.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,119,263.70
Coupon Payable	110.49	1,119,263.70
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	141.55	1,512,320.20
Total Coupon	141.55	1,512,320.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,512,320.20
Coupon Payable	141.55	1,512,320.20
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

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 less Repurchases	43,001,518	0.00
less Total Customer Redraw	-9,324,408	3.29
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	126	6.93
Scheduled Principal Amount	2,558,982	
Unscheduled Principal Amount - Principal Prepayment	17,009,204	
Unscheduled Principal Amount - Full Prepayment	23,433,331	
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	31,118,127	7.95
Total Available Principal Amount for Redraw Bonds	33,677,237	7 00
Total Available Fillippa Allouit to Tedata Social	00,011,201	.00
Principal Rounding b/f	126	6.93
Total Unscheduled Principal Amount	31,118,127	7.95
Total Scheduled Principal Amount	2,558,982	2.12
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes	33,677,237	7.00
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes	33,677,237	7.00
Principal Allocation	Certificate Amount Aggre	anto
	Certificate Amount Aggre	yate

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,800.99	18,244,028.70
Class A2 Principal Payment	1,444.50	15,433,038.00
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		170.30

 Outstanding Principal - beginning period
 1,494,720,854.67

 less Principal Repayment
 -43,001,518.36

 plus Total Customer Redraw
 9,324,408.29

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,461,043,744.60



Monthly and Semi-Annual Summary Distribution Details

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 A1 Notes	0.00
- Class A2 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
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 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		1,013,000,000.00 563,555,199.00 0.00 18,244,028.70 581,799,227.70 449,444,801.00 431,200,772.30 0.00 449,444,801.00 431,200,772.30
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		1,068,400,000.00 476,723,819.40 0.00 15,433,038.00 492,156,857.40 591,676,180.60 576,243,142.60 0.00 591,676,180.60 576,243,142.60
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		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 250,000,000.00 250,000,000.00
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 50,600,000.00 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 11 Monthly Percentage Month 12		9,390,281.87 1,461,043,744.60 0.47 0.63 0.57 0.49 0.49 0.46 0.48 0.48 0.41 0.39 0.44 0.38 0.39