

Monthly and Semi-Annual Summary Distribution Details

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

Pool Size		
Number of loans at issue Number of loans at beginning	11,258.00 7,086.00	
Number of loans at end	6,956.00	
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	2.05000%	0.80000%	2.85000%
Class A2 Notes	2.05000%	0.88000%	2.93000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.05000%	Withheld	Withheld
Class C Notes	2.05000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.05000%		

Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	83.92	850,109.60	1,646.20	16,676,006.00	1,730.12	17,526,115.60
Class A2 Notes	116.86	1,248,532.24	1,320.34	14,106,512.56	1,437.20	15,355,044.80
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	200.78	2.098.641.84	2.966.54	30.782.518.56	3.167.32	32.881.160.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.35825500	0.34179300
Class A2 Notes	0.48528290	0.47207950
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	5,503,662.97
Repurchases	0.00
Other Income	42,720.35
Interest On Collections	75,055.94
Interest on GIC Account	0.00
Available Distribution Amount	5,621,439.26
Other Taxes	504.00
Manager and Trustee Fee	37,715.26
Servicing Fee	274,312.69
Liquidity Commitment Fee	10,356.16
Support Facility	993,161.16
Fixed Rate Note Swap Payment	637,504.25
Liquidity Interest Charge	0.00
Other Expense	201.18
FCC Other Creditors	8,732.95
Liquidity Repayment Amount	0.00
A1 Coupon	850,109.60
A2 Coupon	1,248,532.24
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	40,983.62
Required Distribution Amount	4,915,502.47
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			5,621,439.26
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,621,439.26
Other Taxes	504.00	5,621,439.26	504.00
Manager and Trustee Fee	37,715.26	5,620,935.26	37,715.26
Servicing Fee	274,312.69	5,583,220.01	274,312.69
Liquidity Commitment Fee	10,356.16	5,308,907.32	10,356.16
Support Facility	993,161.16	5,298,551.15	993,161.16
Fixed Rate Note Swap Payment	637,504.25	4,305,389.99	637,504.25
Liquidity Interest Charge	0.00	3,667,885.75	0.00
Other Expense	201.18	3,667,885.75	201.18
FCC Other Creditors	8,732.95	3,667,684.57	8,732.95
Liquidity Repayment Amount	0.00	3,658,951.62	0.00
A1 Coupon	850,109.60	3,658,951.62	850,109.60
A2 Coupon	1,248,532.24	2,808,842.02	1,248,532.24
A3F Coupon (Fixed Term Note)	0.00	1,560,309.78	0.00
B Coupon	n/a	1,560,309.78	n/a
Principal Draw Repayment Amount	0.00	988,135.68	0.00
Principal Charge Off Reimbursement	0.00	988,135.68	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	988,135.68	0.00
Coupon C	n/a	988,135.68	n/a
Arranging Fee	40,983.62	746,920.42	40,983.62
Excess Servicer Fee		705,936.80	
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

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Liquidity Commitment Facility Limit	42,000,000.00
Beginning Liquidity Commitment Facility	42,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	42,000,000.00
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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	83.92	850,109.60
Total Coupon	83.92	850,109.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		850,109.60
Coupon Payable	83.92	850,109.60
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	116.86	1,248,532.24
Total Coupon	116.86	1,248,532.24
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,248,532.24
Coupon Payable	116.86	1,248,532.24
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 rounding c/f

Principal Collection	39,915,499.99
less Repurchases	0.00
less Total Customer Redraw	-9,133,003.16
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	139.48

 Scheduled Principal Amount
 2,319,624.87

 Unscheduled Principal Amount - Principal Prepayment
 15,590,932.75

 Unscheduled Principal Amount - Full Prepayment
 22,004,942.37

 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
 28,462,871.96

Total Available Principal Amount for Redraw Bonds 30,782,636.31

 Principal Rounding b/f
 139.48

 Total Unscheduled Principal Amount
 28,462,871.96

 Total Scheduled Principal Amount
 2,319,624.87

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 30,782,636.31

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 30,782,636.31

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1.646.20 16.676.006.00 1,320.34 14,106,512.56 Class A2 Principal Payment 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

Outstanding Principal - beginning period 1,334,988,425.88 less Principal Repayment -39,915,499.99

117.75

 plus Total Customer Redraw
 9,133,003.16

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,304,205,929.05

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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
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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		1,013,000,000.00 650,087,685.00 0.00 16,676,006.00 666,763,691.00 362,912,315.00 346,236,309.00 0.00 362,912,315.00 346,236,309.00
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 Ending Stated Amount		1,068,400,000.00 549,923,749.64 0.00 14,106,512.56 564,030,262.20 518,476,250.36 504,369,737.80 0.00 518,476,250.36 504,369,737.80
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 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 12		8,090,312.18 1,304,205,929.05 0.56 0.61 0.59 0.60 0.64 0.69 0.63 0.57 0.49 0.49 0.46 0.48 0.48