

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	21 Feb 2015
Distribution Date	23 Feb 2015
Collection Start Date	01 Jan 2015
Collection End Date	31 Jan 2015
Collection Days	31
Accrual Start Date	22 Jan 2015
Accrual End Date	23 Feb 2015
Accrual Days	32

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	11,258.00 8,029.00	
Number of loans at end	7,919.00	
Losses		
Number of Losses	1.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.59500%	0.80000%	3.39500%
Class A2 Notes	2.59500%	0.88000%	3.47500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.59500%	Withheld	Withheld
Class C Notes	2.59500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.59500%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	146.63	1,485,361.90	1,606.48	16,273,642.40	1,753.11	17,759,004.30
Class A2 Notes	180.68	1,930,385.12	1,288.49	13,766,227.16	1,469.17	15,696,612.28
Class A3F Notes	2,125.00	5,312,500.00	0.00	0.00	2,125.00	5,312,500.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,452.31	8,728,247.02	2,894.97	30,039,869.56	5,347.28	38,768,116.58

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.49266030	0.47659550
Class A2 Notes	0.59308400	0.58019910
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

FCC + Offset Total Repurchases Other Income Interest On Collections Interest on GIC Account Fixed Rate Note Swap Receipt	Aggregate 7,048,266.82 0.00 52,193.90 99,738.80 0.00 5,312,500.00
Available Distribution Amount	12,512,699.52
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Fixed Rate Note Swap Payment Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 47,459.09 347,685.64 17,753.42 1,130,005.88 0.00 807,151.19 201.12 26,722.96 0.00 1,485,361.90 1,930,385.12 5,312,500.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Required Distribution Amount	12,134,584.54
Income shortfall Liquidity Facility Draw Principal Draw Income Reserve Draw Extraordinary Expense Draw Income Carryover Amount Principal Chargeoff Unreimbersement Principal Chargeoff Reimbersement Due	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			12,512,699.52
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			12,512,699.52
Other Taxes	0.00	12,512,699.52	0.00
Manager and Trustee Fee	47,459.09	12,512,699.52	47,459.09
Servicing Fee	347,685.64	12,465,240.42	347,685.64
Liquidity Commitment Fee	17,753.42	12,117,554.78	17,753.42
Support Facility	1,130,005.88	12,099,801.36	1,130,005.88
Liquidity Interest Charge	0.00	10,969,795.48	0.00
Fixed Rate Note Swap Payment	807,151.19	10,969,795.48	807,151.19
Other Expense	201.12	10,162,644.29	201.12
FCC Other Creditors	26,722.96	10,162,443.17	26,722.96
Liquidity Repayment Amount	0.00	10,135,720.21	0.00
A1 Coupon	1,485,361.90	10,135,720.21	1,485,361.90
A2 Coupon	1,930,385.12	8,650,358.31	1,930,385.12
A3F Coupon (Fixed Term Note)	5,312,500.00	6,719,973.19	5,312,500.00
B Coupon	n/a	1,407,473.19	n/a
Principal Draw Repayment Amount	0.00	724,052.79	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	724,052.79	0.00
C Coupon	n/a	724,052.79	n/a
Arranging Fee	64,465.19	442,580.17	64,465.19
		,	
Excess Servicer Fee		378,114.98	
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) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 0.00 146.63 146.63	0.00 0.00 1,485,361.90 1,485,361.90
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	146.63	0.00 1,485,361.90 1,485,361.90 0.00
Class A2 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 0.00 180.68 180.68	0.00 0.00 1,930,385.12 1,930,385.12
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	180.68	0.00 1,930,385.12 1,930,385.12 0.00
Class A3F Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 0.00 2,125.00 2,125.00	0.00 0.00 5,312,500.00 5,312,500.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	2,125.00	0.00 5,312,500.00 5,312,500.00 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

Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

Principal Collection	38,885,433.20
less Repurchases	0.00
less Total Customer Redraw	-8,845,540.08
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	84.55
Scheduled Principal Amount	2,400,246.09
Unscheduled Principal Amount - Principal Prepayment	15,247,671.44
Unscheduled Principal Amount - Full Prepayment	21,237,515.67
	07.000.047.00

 Principal Rounding b/f
 84.55

 Total Unscheduled Principal Amount
 27,639,647.03

 Total Scheduled Principal Amount
 2,400,246.09

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 30,039,977.67

 Net Total Available Principal Amount for Notes
 30,039,977.67

27,639,647.03

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 16,273,642.40 Class A1 Principal Payment 1,606.48 Class A2 Principal Payment 1,288.49 13,766,227.16 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 108.11

Outstanding Principal - beginning period1,586,315,744.95less Principal Repayment-38,885,433.20plus Total Customer Redraw8,845,540.08less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period1,556,275,851.83



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal Losses		
Principal Draw Annoin - Insibility annoin Policy	Principal Losses	0.00
Net Principal Losses	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Chargeoff	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
. Class AI Notes	Net Principal Losses	0.00
. Class AI Notes	Principal Chargeoff	0.00
- Class AS Notes	•	0.00
- Class C Notes	- Class A2 Notes	0.00
- Class C Notes	- Class A3F Notes	0.00
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Class A1 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Peimbursement Ending Unreimbursed Principal Chargeoffs Dood Principal Chargeoff Pe		
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Beginning Unreimbursed Principal Chargeoffs 0.00 Principal Chargeoff 0.00 Principal Chargeoff Reimbursement 0.00	Class C Notes	
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Principal Chargeoff Reimbursement 0.00		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		1,013,000,000.00
Previous Principal Distribution		513,935,116.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		16,273,642.40 530,208,758.50
Beginning Invested Amount		499,064,883.90
Ending Invested Amount Unreimbursed Principal Chargeoffs		482,791,241.50 0.00
Beginning Stated Amount		499,064,883.90
Ending Stated Amount		482,791,241.50
Class A2 Notes		
AUD Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		434,749,054.40
Principal Carryover Amount Principal Distribution for Current Period		0.00 13,766,227.16
Total Principal Distribution to Date		448,515,281.56
Beginning Invested Amount Ending Invested Amount		633,650,945.60 619,884,718.44
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		633,650,945.60
Ü		619,884,718.44
Class A3F Notes AUD		
Initial Invested Amount		250,000,000.00
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		0.00 250,000,000.00
Ending Invested Amount		250,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		250,000,000.00 250,000,000.00
Class B Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		153,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		153,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		153,000,000.00 0.00
Beginning Stated Amount		153,000,000.00
Ending Stated Amount		153,000,000.00
Class C Notes AUD		
Initial Invested Amount		50,600,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		50,600,000.00 50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		50,600,000.00 50,600,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		7,743,151.49
Current Outstanding Loan Balance		1,556,275,851.83
Average Monthly Percentage		0.41 0.49
Monthly Percentage - Current Period Monthly Percentage Month 2		0.49
Monthly Percentage Worth 3		0.48
Monthly Percentage Month 4		0.48
Monthly Percentage Month 5		0.41
Monthly Percentage Month 6		0.39
Monthly Percentage Month 7		0.44
Monthly Percentage Month 8 Monthly Percentage Month 9		0.38 0.39
Monthly Percentage Month 10		0.35
Monthly Percentage Month 11		0.35
Monthly Percentage Month 12		0.31