

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	21 Nov 2015
Distribution Date	23 Nov 2015
Collection Start Date	01 Oct 2015
Collection End Date	31 Oct 2015
Collection Days	31
Accrual Start Date	22 Oct 2015
Accrual End Date	23 Nov 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 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 6,956.00 6,842.00	
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	2.03500%	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	84.95	860,543.50	1,534.21	15,541,547.30	1,619.16	16,402,090.80
Class A2 Notes	120.64	1,288,917.76	1,230.52	13,146,875.68	1,351.16	14,435,793.44
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	205.59	2,149,461.26	2,764.73	28,688,422.98	2,970.32	30,837,884.24

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.34179300	0.32645090
Class A2 Notes	0.47207950	0.45977430
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

Repurtabases         41,942.81           Interest On Collections         14,942.81           Interest on GIC Account         0.00           Available Distribution Amount         5,777.80           Other Taxes         0.00           Manage rand Trustee Fee         33,001.88           Servicing Fee         28,886,33           Liquidity Commitment Fee         11,046.63           Support Facility         60.00           Visage Read Note Swap Payment         677,846.19           Liquidity Interest Charge         0.00           Other Expense         174.88           FCC Other Creditors         1.02           Liquidity Repayment Amount         0.00           A2 Coupon         1.00           A2 Coupon Fixed Term Note)         0.00           B Creditable Arrow Repayment Amount         0.00           Liquidity Fixed Payment Amount	FCC + Offset Total	5,263,907.62
Interest On Collections         72,125,52           Interest On GIC Account         5,000           Available Distribution Amount         5,377,976,05           Other Taxes         0,000           Manager and Trustee Fee         39,301,98           Servicing Fee         28,858,335           Liquidity Commitment Fee         11,046,58           Support Facility         11,046,58           Fixed Rale Notes Swap Payment         67,846,19           Liquidity Interest Charge         0,00           Ober Expense         11,463           PCC Other Creditors         12,298,22           Liquidity Repayment Amount         0,00           A 2 Coupon (Fixed Term Note)         80,643,35           A 2 Coupon (Fixed Term Note)         0,00           Principal Draw Repayment Amount         0,00           Coupon C         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           Coupon C         0,00           Liquidity Facility Draw         0,00           Required Distribution Amount         0,00	Repurchases	0.00
Interest on GIC Account         0.00           Available Distribution Amount         5.377,976.05           Other Taxes         0.00           Manager and Trustee Fee         93.010,88           Servicing Fee         26.868,35           Liquidity Commitment Fee         11.046,88           Support Facility         11.046,88           Fixed Rate Note Swap Payment         67.486,19           Liquidity Interest Charge         0.00           Other Expense         17.463           FCC Other Creditors         1.02,868,22           Liquidity Repayment Amount         0.00           A2 Coupon         1.00           B Coupon         n/a           Principal Charge Off Reimbursement         0.00           B Coupon         n/a           Principal Charge Off Reimbursement         0.00           Coupon         n/a           Arranging Fee         37,908,85           Required Distribution Amount         5,113,706,16           Income shortfall         0.00           Liquidity Fraction         0.00           Principal Chargest Draw         0.00           Principal Chargest Draw         0.00           Income Carryover Amount         0.00           Inc	Other Income	41,942.81
Available Distribution Amount         5,377,976.5           Other Taxes         0.00           Manager and Trustee Fee         39,301.98           Servicing Fee         25,858,35           Liquidity Commitment Fee         11,046.58           Support Facility         10,348.89           Kixed Rate Notes Swap Payment         677,846.79           Liquidity Repaired Charge         0.00           Other Expense         174.63           FCC Other Creditors         1,228.68           Liquidity Repayment Amount         0.00           A.2 Coupon         60.543.50           B Coupon         0.00           Principal Draw Repayment Mount         0.00           Principal Draw Repayment Amount         0.00           Principal Draw Repayment Amount         0.00           Coupon G         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon G         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Liquidity Facility Draw         0.00           Required Distribution Amount         5,113,706.16           Income Shortfall         0.00           Liquidity Facility Draw         0.00           Income Servore Vamount <td>Interest On Collections</td> <td>72,125.62</td>	Interest On Collections	72,125.62
Other Taxes         0.00           Manager and Trustee Fee         39, 30, 198           Exporting Fee         285, 853, 35           Liquidity Commitment Fee         11,046,58           Support Facility         1,043,488,28           Fixed Rate Note Swap Payment         677,846,19           Liquidity Interest Charge         0.00           Other Expanse         11,248,619           FCC Other Creditors         12,298,62           ECC Other Creditors         12,298,62           Liquidity Respansent Amount         0.00           A2 Coupon         880,543,50           A3F Coupon (Fixed Term Note)         0.00           B Coupon         0.00           Principal Draw Repayment Amount         0.00           Principal Draw Repayment Amount         0.00           Principal Charge Off Reimbursement         0.00           Cupon C         1,14           Arranging Fee         37,908,85           Required Distribution Amount         5,113,706,16           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Principal Dray         0.00           Principal Chargeoft Unreimbursement         0.00	Interest on GIC Account	0.00
Other Taxes         0.00           Manager and Trustee Fee         39,301.198           Especifies Fee         285,853.35           Liquistly Commitment Fee         11,046.58           Support Facility         1,034.882.28           Fixed Rate Note Swap Payment         677,846.19           Liquidity Interest Charge         0.00           Other Expense         12,296.62           FCC Other Creditors         12,296.62           Liquidity Respanent Amount         0.00           A2 Coupon         880,454.50           A3F Coupon (Fixed Term Note)         0.00           B Coupon         0.00           Principal Draw Repayment Amount         0.00           Principal Draw Repayment Amount         0.00           Principal Charge Off Reimbursement         0.00           Extraordinary Reserve Draw Repayment Amount         5,113,706.16           Required Distribution Amount         5,113,706.16           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Principal Draw         0.00           Principal Chargeoft Unreimbursement         0.00           Income Carryover Amount         0.00           Principa		
Manager and Trustee Fee         39 301 98           Serviting Fee         285 x85 x85 x85           Liquidly Commitment Fee         11,046 x85           Support Facility         1,034 x88 28           Fixed Rate Note Swap Payment         677,386 19           Liquidly Interest Charge         0,00           Other Expense         0,00           FCC Other Creditors         12,288 62           Liquidly Repayment Amount         860,543 50           A1 Coupon         860,543 50           A2 Coupon (Exed Term Note)         0,00           B Coupon         0           Principal Draw Repayment Amount         0,00           Principal Draw Repayment Amount         0,00           Principal Charge Off Reimbursement         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           Coupon C         37,908.85           Required Distribution Amount         5,113,706.16           Income sontfall         0,00           Liquidly Facility Draw         0,00           Principal Draw         0,00           Income Serve Draw         0,00           Income Serve Draw         0,00           Income Carryover Amount         0,00           Principal Chargeoff Univerienburse	Available Distribution Amount	5,377,976.05
Servicing Fee         225,853.5           Liquidly Commitment Fee         11,046,588           Support Facility         1,034,889.28           Fixed Rate Note Swap Payment         677,486.19           Liquidity Interest Charge         0.00           Other Expense         174,63           FCC Other Creditors         12,296,62           Liquidity Repayment Amount         0.00           A1 Coupon         860,543,50           A2 Coupon         0.00           A3F Coupon (Fixed Term Note)         0.00           B Coupon         n/a           Principal Charge Off Reimbursement         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Varranging Fee         37,306,8           Required Distribution Amount         5,113,706,16           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Principal Draw         0.00           Principal Draw         0.00           Extraordinary Expense Draw         0.00           Income Carryover Amount         0.00           Principal Chargeoft (Heimbursement)         0.00           Principal Chargeoft (Heimbursement)         0.00	Other Taxes	0.00
Liquidity Commitment Fee         11,046,58           Support Facility         1,034,889,28           Fixed Rate Note Swap Payment         0,00           Liquidity Interest Charge         0,00           Other Expenses         174,63           FCC Other Creditors         12,288,62           Liquidity Repayment Amount         0,00           A2 Coupon         86,843,50           A2 Coupon (Fixed Term Note)         0,00           B Coupon (Fixed Term Note)         0,00           B Coupon (Fixed Darw Repayment Amount         0,00           Principal Draw Repayment Amount         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           Coupon C         0,00           Arranging Fee         37,908,85           Required Distribution Amount         5,113,706,16           Income shortfall         0,00           Liquidity Facility Fraw         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	Manager and Trustee Fee	39,301.98
Support Facility         1,034,889.28           Fixed Rate Note Swap Payment         677,946.19           Liquidity Interest Charge         0.00           Other Expense         174.63           FCC Other Creditors         12,288.62           Liquidity Repayment Amount         0.00           A1 Coupon         860,543.50           A2 Coupon         1,288.917.76           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         37,908.85           Required Distribution Amount         5,113,706.16           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Income Reserve Draw         0.00           Extraordinary Expense Draw         0.00           Extraordinary Expense Draw         0.00           Frincipal Chargeoff Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00	Servicing Fee	
Fixed Rate Note Swap Payment         677,846.19           Liquidity interest Charge         0.00           Other Expense         17,683           FCC Other Creditors         0.00           Liquidity Repayment Amount         0.00           A1 Coupon         860,543,50           A2 Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           Principal Draw Repayment Amount         0.00           Principal Charge Off Reimbursement         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         1/2           Required Distribution Amount         5,113,706.16           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Income Reserve Draw         0.00           Extraordinary Expense Draw         0.00           Income Carryovar Amount         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00	Liquidity Commitment Fee	11,046.58
Liquidity Interest Charge         0.00           Other Expense         174.63           FCC Other Creditors         12.296.62           Liquidity Repayment Amount         0.00           A1 Coupon         86.543.50           A2 Coupon (Fixed Term Note)         0.00           A5 Coupon (Fixed Term Note)         0.00           B Coupon A         0.00           Principal Draw Repayment Amount         0.00           Principal Charge Off Reimbursement         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         1.00           Arranging Fee         37.908.85           Required Distribution Amount         0.00           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Income Reserve Draw         0.00           Extraordinary Expense Draw         0.00           Extraordinary Expense Draw         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00	Support Facility	
Other Expenses         174.63           FCC Other Creditors         12.298.62           Liquidity Repayment Amount         860.543.50           A1 Coupon         860.543.50           A2 Coupon         1.288.917.76           A3F Coupon (Fixed Term Note)         1.289.917.76           B Coupon         1.289.917.76           A3F Coupon (Fixed Term Note)         0.00           B Coupon (Pixed Term Note)         0.00           Principal Draw Repayment Amount         0.00           Principal Charge Off Reimbursement         0.00           Coupon C         0.00           Arranging Fee         37.908.8           Required Distribution Amount         5.113.706.16           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 Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00	Fixed Rate Note Swap Payment	677,846.19
12,298.62   12,298.62   12,298.62   12,298.62   12,298.62   12,299.63   12,289.74.63   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,289.74.76   12,299.74   12,2	Liquidity Interest Charge	0.00
Liquidity Repayment Amount         0.00           AT Coupon         860,543,50           AZ Coupon         1,288,917.76           ASF 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         37,908.85           Required Distribution Amount         5.113,706.16           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 Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00	Other Expense	
A1 Coupon 860,543.50 A2 Coupon (Support of the Mote) 1,288,917.76 A3F Coupon (Fixed Term Note) 0.000 B Coupon n/a Principal Draw Repayment Amount 0.000 Principal Charge Off Reimbursement 0.000 Coupon C 0.000 Arranging Fee 37,908.85 Required Distribution Amount 5,1113,706.16 Income shortfall 0.000 Liquidity Facility Draw 0.000 Principal Draw 0.000 Principal Draw 0.000 Income Reserve Draw 0.000 Income Carryover Amount 0.000 Income Carryover Amount 0.000 Principal Chargeoff Unreimbursement 0.000	FCC Other Creditors	
A2 Coupon (Fixed Term Note)       1,288,917.76         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       37,908.85         Required Distribution Amount       5,113,706.16         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 Unreimbursement       0.00         Principal Chargeoff Unreimbursement       0.00         Principal Chargeoff Unreimbursement       0.00	Liquidity Repayment Amount	0.00
A3F Coupon (Fixed Term Note)	A1 Coupon	
B Coupon   n/a     Principal Draw Repayment Amount   0.00     Principal Charge Off Reimbursement   0.00     Principal Charge Off Reimbursement   0.00     Extraordinary Reserve Draw Repayment Amount   0.00     Coupon C	A2 Coupon	
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         37,908.85           Required Distribution Amount         5,113,706.16           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 Unreimbursement         0.00           Principal Chargeoff         0.00	A3F Coupon (Fixed Term Note)	0.00
Principal Charge Off Reimbursement         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         n/a           Arranging Fee         37,908.85           Required Distribution Amount         5,113,706.16           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	B Coupon	n/a
Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         n/a           Arranging Fee         37,908.85           Required Distribution Amount         5,113,706.16           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	Principal Draw Repayment Amount	0.00
Coupon C Arranging Fee         n/a Arranging Fee           Required Distribution Amount         5,113,706.16           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	Principal Charge Off Reimbursement	0.00
Arranging Fee         37,908.85           Required Distribution Amount         5,113,706.16           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	Extraordinary Reserve Draw Repayment Amount	
Required Distribution Amount         5,113,706.16           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	Coupon C	n/a
Income shortfall	Arranging Fee	37,908.85
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	Required Distribution Amount	5,113,706.16
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	Income shortfall	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	Liquidity Facility 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		0.00
Extraordinary Expense Draw  Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff  0.00  Principal Chargeoff 0.00		0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff 0.00 Principal Chargeoff 0.00		0.00
Principal Chargeoff Unreimbursement 0.00 Principal Chargeoff 0.00		
Principal Chargeoff 0.00	Income Carryover Amount	
	Principal Chargeoff Unreimbursement	0.00
Total Principal Chargeoff Reimbursement Due 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			5,377,976.05
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,377,976.05
Other Taxes	0.00	5,377,976.05	0.00
Manager and Trustee Fee	39,301.98	5,377,976.05	39,301.98
Servicing Fee	285,853.35	5,338,674.07	285,853.35
Liquidity Commitment Fee	11,046.58	5,052,820.71	11,046.58
Support Facility	1,034,889.28	5,041,774.14	1,034,889.28
Fixed Rate Note Swap Payment	677,846.19	4,006,884.86	677,846.19
Liquidity Interest Charge	0.00	3,329,038.67	0.00
Other Expense	174.63	3,329,038.67	174.63
FCC Other Creditors	12,298.62	3,328,864.04	12,298.62
Liquidity Repayment Amount	0.00	3,316,565.42	0.00
A1 Coupon	860,543.50	3,316,565.42	860,543.50
A2 Coupon	1,288,917.76	2,456,021.92	1,288,917.76
A3F Coupon (Fixed Term Note)	0.00	1,167,104.16	0.00
B Coupon	n/a	1,167,104.16	n/a
Principal Draw Repayment Amount	0.00	558,806.76	0.00
Principal Charge Off Reimbursement	0.00	558,806.76	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	558,806.76	0.00
Coupon C	n/a	558,806.76	n/a
Arranging Fee	37,908.85	302,178.74	37,908.85
Excess Servicer Fee		264,269.89	
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 42,000,000.00 Beginning Liquidity Commitment Facility 42,000,000.00 Previous Liquidity Facility Draw 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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	84.95	860,543.50
Total Coupon	84.95	860,543.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		860,543.50
Coupon Payable	84.95	860,543.50
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	120.64	1,288,917.76
Total Coupon	120.64	1,288,917.76
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,288,917.76
Coupon Payable	120.64	1,288,917.76
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**

38,169,936.27 Principal Collection less Repurchases 0.00 -9,481,516.81 less Total Customer Redraw 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 0.00 - Class C Notes Principal Rounding 117.75 Scheduled Principal Amount 2,237,501.20 19,161,923.15 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 16,770,511.92 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 26,450,918.26 Total Available Principal Amount for Redraw Bonds 28,688,537.21 117.75 Principal Rounding b/f 26,450,918.26 Total Unscheduled Principal Amount 2,237,501.20 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 28,688,537.21 Net Principal Draw 0.00 Net Total Available Principal Amount for Notes 28,688,537.21

<u>Principal Allocation</u>	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,534.21	15,541,547.30
Class A2 Principal Payment	1,230.52	13,146,875.68
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
Dringing Lyounding of		111.00

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

 less Principal Repayment
 -38,169,936.27

 plus Total Customer Redraw
 9,481,516.81

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,275,517,509.59



## 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 inapat ontaigeon	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		1,013,000,000.00 666,763,691.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		15,541,547.30
Total Principal Distribution to Date		682,305,238.30 346,236,309.00
Beginning Invested Amount Ending Invested Amount		330,694,761.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		346,236,309.00 330,694,761.70
		330,034,701.70
Class A2 Notes		
AUD Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		564,030,262.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		13,146,875.68 577,177,137.88
Beginning Invested Amount		504,369,737.80
Ending Invested Amount Unreimbursed Principal Chargeoffs		491,222,862.12 0.00
Beginning Stated Amount		504,369,737.80
Ending Stated Amount		491,222,862.12
Class A3F Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		250,000,000.00 0.00
Principal Carryover Amount		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
Enailing States Amount		230,000,000.00
Class B Notes AUD		
Initial Invested Amount		153,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		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 Previous Principal Distribution		50,600,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date  Beginning Invested Amount		0.00 50,600,000.00
Ending Invested Amount		50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		50,600,000.00 50,600,000.00
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Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		6,945,166.08
Current Outstanding Loan Balance		1,275,517,509.59
Average Monthly Percentage		0.57
Monthly Percentage - Current Period		0.54
Monthly Percentage Month 2		0.61
Monthly Percentage Month 3		0.59
Monthly Percentage Month 4		0.60
Monthly Percentage Month 5		0.64
Monthly Percentage Month 6		0.69
Monthly Percentage Month 7		0.63
Monthly Percentage Month 8		0.57
Monthly Percentage Month 9		0.49
Monthly Percentage Month 10		0.49
Monthly Percentage Month 11		0.46
Monthly Percentage Month 12		0.48