

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Dec 2014
Distribution Date	22 Dec 2014
Collection Start Date	01 Nov 2014
Collection End Date	30 Nov 2014
Collection Days	30
Accrual Start Date	24 Nov 2014
Accrual End Date	22 Dec 2014
Accrual Days	28

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 Number of loans at end	11,258.00 8,291.00 8,155.00	
<u>Losses</u>		
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	2.62000%	0.80000%	3.42000%	
Class A2 Notes	2.62000%	0.88000%	3.50000%	
Class A3F Notes	4.25000%	0.00000%	4.25000%	
Class B Notes	2.62000%	Withheld	Withheld	
Class C Notes	2.62000%	Withheld	Withheld	
Monthly Accural Period for Facilities	2.62000%			

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	138.92	1,407,259.60	1,776.22	17,993,108.60	1,915.14	19,400,368.20
Class A2 Notes	167.18	1,786,151.12	1,424.63	15,220,746.92	1,591.81	17,006,898.04
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	306.10	3.193.410.72	3,200.85	33.213.855.52	3.506.95	36.407.266.24

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.52954640	0.51178420
Class A2 Notes	0.62266880	0.60842250
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	7,437,892.80
Repurchases	0.00
Other Income	61,898.39
Interest On Collections	105,710.39
Interest on GIC Account	0.00
Available Distribution Amount	7,605,501.58
Other Taxes	125.00
Manager and Trustee Fee	43,332.31
Servicing Fee	317,452.82
Liquidity Commitment Fee	15,534.25
Support Facility	1,025,252.14
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	708,117.37
Other Expense	3,583.62
FCC Other Creditors	14,177.86
Liquidity Repayment Amount	0.00
A1 Coupon	1,407,259.60
A2 Coupon	1,786,151.12
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	70,035.97
Required Distribution Amount	6,239,201.76
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
	0.00
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement 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			7,605,501.58
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			7,605,501.58
Other Taxes	125.00	7,605,501.58	125.00
Manager and Trustee Fee	43,332.31	7,605,376.58	43,332.31
Servicing Fee	317,452.82	7,562,044.27	317,452.82
Liquidity Commitment Fee	15,534.25	7,244,591.45	15,534.25
Support Facility	1,025,252.14	7,229,057.20	1,025,252.14
Liquidity Interest Charge	0.00	6,203,805.06	0.00
Fixed Rate Note Swap Payment	708,117.37	6,203,805.06	708,117.37
Other Expense	3,583.62	5,495,687.69	3,583.62
FCC Other Creditors	14,177.86	5,492,104.07	14,177.86
Liquidity Repayment Amount	0.00	5,477,926.21	0.00
A1 Coupon	1,407,259.60	5,477,926.21	1,407,259.60
A2 Coupon	1,786,151.12	4,070,666.61	1,786,151.12
A3F Coupon (Fixed Term Note)	0.00	2,284,515.49	0.00
B Coupon	n/a	2,284,515.49	n/a
Principal Draw Repayment Amount	0.00	1,683,592.69	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,683,592.69	0.00
C Coupon	n/a	1,683,592.69	n/a
Arranging Fee	70,035.97	1,436,335.79	70,035.97
Excess Servicer Fee		1,366,299.82	
T. (10) (10) (10)			0.00
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	138.92	1,407,259.60
Total Coupon	138.92	1,407,259.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,407,259.60
Coupon Payable	138.92	1,407,259.60
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	167.18	1,786,151.12
Total Coupon	167.18	1,786,151.12
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,786,151.12
Coupon Payable	167.18	1,786,151.12
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	43,515,090.04
less Repurchases	0.00
less Total Customer Redraw	-10,301,267.43
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	144.43
Scheduled Principal Amount	2,632,705.45

Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - Iess Redraws + Chargeoff Reimbursement
30,581,117.16

 Principal Rounding b/f
 144.43

 Total Unscheduled Principal Amount
 30,581,117.16

 Total Scheduled Principal Amount
 2,632,705.4

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 33,213,967.04

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 33,213,967.04

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1,776.22 17,993,108.60 Class A2 Principal Payment 1,424.63 15,220,746.92 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 111.52

 Outstanding Principal - beginning period
 1,655,289,704.69

 less Principal Repayment
 -43,515,090.04

 plus Total Customer Redraw
 10,301,267.43

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,622,075,882.08



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 Ending Stated Amount Class A2 Notes		1,013,000,000.00 476,569,496.80 0.00 17,993,108.60 494,562,605.40 536,430,503.20 518,437,394.60 0.00 536,430,503.20 518,437,394.60
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		1,068,400,000.00 403,140,654.08 0.00 15,220,746.92 418,361,401.00 665,259,345.92 650,038,599.00 0.00 665,259,345.92 650,038,599.00
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 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		7,855,409.21 1,622,075,882.08 0.37 0.48 0.48 0.41 0.39 0.44 0.38 0.39 0.35 0.35 0.31 0.26 0.23