

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	21 May 2016
Distribution Date	23 May 2016
Collection Start Date	01 Apr 2016
Collection End Date	30 Apr 2016
Collection Days	30
Accrual Start Date	22 Apr 2016
Accrual End Date	23 May 2016
Accrual Days	31

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 6,326.00	
Number of loans at end	6,225.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.08000%	0.80000%	2.88000%
Class A2 Notes	2.08000%	0.88000%	2.96000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.08000%	Withheld	Withheld
Class C Notes	2.08000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.08000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	64.69	655,309.70	975.63	9,883,131.90	1,040.32	10,538,441.60
Class A2 Notes	103.08	1,101,306.72	782.51	8,360,336.84	885.59	9,461,643.56
Class B Notes			2,326.31	3,559,254.30	2,326.31	3,559,254.30
Class C Notes			0.00	0.00	0.00	0.00
Total	167.77	1,756,616.42	4,084.45	21,802,723.04	4,252.22	23,559,339.46

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.26447200	0.25471570
Class A2 Notes	0.41006380	0.40223870
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.88831540	0.86505230
Class C Notes	1.00000000	1.00000000



## Monthly and Semi-Annual Summary Distribution Details

### **Monthly Cashflow Working Sheet**

PCC + Offset Total	Monthly Gashnow Working Greet	
Reputabases         0.00           Other Income         58,785,78           Interest On Collections         58,202,30           Interest on Cilc Account         0.00           Fixed Re Nuls Swap Receipt         0.00           Doubing Rath Note Swap Receipt         0.00           Available Distribution Amount         4,850,805,85           Other Taxes         0.00           Manager and Trustee Fe         24,650,805,80           Serving Fee         24,650,805,80           Support Facility         86,633,80           Support Facility         86,633,80           Fused Rate Note Swap Payment         66,533,80           Liquiday Commitment Fee         24,964,80           Support Facility         86,633,80           Fused Rate Note Swap Payment         86,633,80           Liquiday Commitment Fee         24,964,83           Color Great Change         86,533,80           Liquiday Commitment Fee         38,774           Color Great Change         86,533,80           Liquiday Commitment Fee         10,00           Liquiday Commitment Fee         11,00           Liquiday Commitment Fee         24,866,33           Liquiday Commitment Fee         10,00           Color Great Chan		<u>Aggregate</u>
Orber Forcome         \$8,578.57           Interest On Gilc Account         \$0.00           Fixed Rate Note Swap Received         0.00           Fixed Rate Note Swap Received         0.00           Available Distribution Amount         4,850,805.85           Cheer Taxes         0.00           Manager and Trustee Fee         33,224.57           Servicing Fee         21,330.13           Liquid Jy Commitment Fee         21,330.13           Liquid Jy Commitment Fee         21,330.13           Spaper Facility         66,335.60           Fixed Rate Note Swap Payment         66,335.60           Liquidity Interest Charge         0.00           Other Expense         22,196.22           FCC Other Creditors         3,377.42           Liquidity Interest Charge         0.00           Other Expense         22,196.22           FCC Other Creditors         0.00           Liquidity Repayment Amount         0.00           ASF Coupon (Fixed Term Note)         0.00           B Coupon (Fixed	FCC + Offset Total	4,755,406.70
Interest on Collections   1,000   1,	Repurchases	0.00
Interest on SIC Account	Other Income	36,578.57
Fixed Rate Nete Swap Receipt         0.00           Pointing Rate Note Swap Receipt         3.00           Available Distribution Amount         4.850,805.85           Other Taxas         0.00           Managar and Tustee Fee         33,274.57           Servicing Fee         241,930.13           Liquidity Commitment Fee         10,701.37           Support Facility         94,868.48           Liquidity Interest Charge         0.00           Unter Expanse         0.00           A Coupon         0.00           Expanse         0.00           Expanse         0.00           Expanse         0.00           Expanse         0.00           Expanse         0.00           Exp	Interest On Collections	58,820.36
Ploating Rate Note Swap Received	Interest on GIC Account	0.00
Oher Taxes         0.00           Ohner Taxes         0.00           Manager and Trustee Fee         24,1300,13           Serving Fee         24,1300,13           Liquidity Commitment Fee         10,707,137           Suppon Facility         32,484,83           Fixed Rate Note Swap Payment         66,335,00           Liquidity (Repayment Arount         0.00           CC Other Creditors         0.00           Liquidity (Repayment Arount         0.00           A2 Coupon         1,101,066,72           A2 Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           Coupon (Fixed Term Note)         0.00           Coupon (Fixed Term Note)         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon (Fixed Term Note)         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Income Asperite Distribution Amount         4,485,129,88      <	Fixed Rate Note Swap Receipt	0.00
Other Taxes         0.00           Manager and Trustee Fee         33.274.57           Servicing Fee         241,930.13           Liquidity Commitment Fee         10,701.37           Support Facility         924,884.83           Fixed Rate Note Swap Payment         666,355.00           Liquidity Interest Charge         2,166.22           Other Expense         22,166.22           FCC Other Creditors         3,877.43           Liquidity Repayment Amount         0,00           A 2 Coupon         110,306.72           A 2 Coupon (Fixed Term Note)         1,00           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         n/a           Arrange Fee         27,481.72           Required Distribution Amount         4,961.29 8           Income shortfall         0,00           Liquidity Facility Draw         0,00           Income Serve Draw         0,00           Extraordinary Expense Draw         0,00           Income Carryover Amount         0,00           Principal Chargeoft Unreimbu	Floating Rate Note Swap Received	0.00
Manager and Trustee Fee         33.274.57           Serving Fee         241,30.13           Liquidity Commitment Fee         10,701.37           Support Facility         924,844.83           Fixed Rate Note Swap Payment         668,335.09           Liquidity Interest Charge         0.00           Other Expease         22,196.22           FCC Other Creditors         33,677.43           Liquidity Repayment Amount         655.390.70           A1 Coupon         855.390.70           A2 Coupon         1,101.06.72           A2 Coupon         0.00           Principal Draw Repayment Amount         0.00           Principal Draw Repayment Amount         0.00           Principal Charge Off Reinbursement         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         1           Required Distribution Amount         4,486.12.88           Income Serve Draw         0.00           Income Serve Draw         0.00           Extraordinary Expense Draw         0.00           Extraordinary Expense Draw         0.00           Income Carryover Amount         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Charge	Available Distribution Amount	4,850,805.63
Manager and Trustee Fee         33.274.75           Servicing Fee         241,930.13           Liquidity Commitment Fee         10,701.37           Support Facility         32,864.83           Fixed Rate Note Swap Payment         665,335.99           Liquidity Interest Charge         0.00           Other Expease         22,196.22           FCC Other Creditiors         3,677.43           Liquidity Repayment Amount         655,399.70           Al Coupon         655,399.70           ASF Coupon (Fixed Term Note)         0.00           B Coupon         0.00           Principal Draw Repayment Amount         0.00           Principal Draw Repayment Amount         0.00           Catagrating Fee         27,491.72           Required Distribution Amount         4,466.129.83           Required Distribution Amount         4,00           Income Sortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Principal Draw         0.00           Principal Charger Liquidity Facility Draw         0.00           Income Serve Draw         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Chargeoff U	Other Taxes	0.00
Sending Fee         241,930.13           Liquidity Commitment Fea         324,834.83           Support Facility         924,834.83           Fixed Rate Note Swap Payment         666,335.09           Liquidity Interest Charge         62,196.22           CFC Other Creditors         22,186.22           Liquidity Repayment Amount         0.00           A 1 Coupon         65,309.70           A 2 Coupon         65,309.70           A 3F Coupon (Fixed Term Note)         0.00           B Coupon         n/a           Principal Draw 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         27,419.17           Required Distribution Amount         4,496,129.88           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Principal Draw         0.00           Extraordinary Expense Draw         0.00           Extraordinary Expense Draw         0.00           Principal Chargeoff Unterimbursement         0.00           Princi		33,274.57
Liquidity Commitment Fee         10,701.37           Support Facility         924,684.83           Fixed Rate Note Swap Payment         666,335.09           Liquidity Interest Charge         0.00           Other Expense         22,186.22           FCC Other Creditors         33,677.43           Liquidity Repayment Amount         655,309.70           A2 Coupon         655,309.70           A2 Coupon (Fixed Term Note)         6,00           B 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         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Liquidity Facility Oraw         0.00           Income shortfall         0.00           Liquidity Facility Fracility Fraci		
Support Facility         924,684.83           Fixed Rate Note Swap Payment         666,335.09           Liquidity Interest Charge         0.00           Other Expense         22,196.22           FCC Other Creditors         33,677.43           Liquidity Repayment Amount         0.00           A1 Coupon         655,90,70           A2 Coupon         1,101,306.72           A3F Coupon (Fixed Term Note)         0.00           B Coupon         0.00           Principal Draw Repayment Amount         0.00           Principal Draw Repayment Amount         0.00           Coupon C         0.00           Axranging Fe         27,491.72           Required Distribution Amount         4,496.129.88           Income shortfall         0.00           Liquidity Facility Fracility Draw         0.00           Principal Draw         0.00           Income Reserve Draw         0.00           Extraordinary Expense Draw         0.00           Extraordinary Expense Draw         0.00           Principal Chargeoff Unterindurement         0.00           Principal Chargeoff Unterindurement         0.00		10,701.37
Fixed Rate Note Swap Payment         666,35.09           Liquidity Interest Charge         2.196.22           FCC Other Creditors         33,677.43           Liquidity Repayment Amount         0.00           A1 Coupon         655,309.70           A2 Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           B Coupon         no           Principal Draw Repayment Amount         0.00           Principal Charge Off Reimbursement         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         na           Arranging Fee         27.491.72           Required Distribution Amount         0.00           Liquidity Facility Draw         0.00           Income shortfall         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 Unreimbursement         0.00		924,684.83
Liquidity Interest Charge         0.00           Other Expense         22,196.22           FCC Other Creditors         33,677.43           Liquidity Repayment Amount         655.309.00           A1 Coupon         1,101,306.72           A3F 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         0.00           Arranging Fee         27,491.72           Required Distribution Amount         4,496.129.88           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           Income Carryover Amount         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00		666,335.09
Other Expense         22,196.22           FCC Other Creditors         33,677.43           Liquidity Repayment Amount         655,309.70           A1 Coupon         655,309.70           A2 Coupon (Fixed Term Note)         0.00           B 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           Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         0.00           Arranging Fee         27,491.72           Required Distribution Amount         4,496,129.88           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           Income Carryover Amount         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00           Principal Chargeoff Unreimbursement         0.00		0.00
Liquidity Repayment Amount         0.00           A1 Coupon         655,309.70           A2 Coupon         1,101,306.75           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         27,491.72           Required Distribution Amount         4,496,129.88           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           Principal Chargeoff Unreimbursement         0.00		22,196.22
A1 Coupon 655,309.70 A2 Coupon 1,101,306.72 A3F Coupon (Fixed Term Note) 1,101,306.72 A3F Coupon (Fixed Term Note) 0.00 A9F Coupon 1.00 A9F Co	FCC Other Creditors	33,677.43
A2 Coupon       1,101,306.72         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       27,491.72         Required Distribution Amount       4,496,129.88         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	Liquidity Repayment Amount	0.00
A3F Coupon (Fixed Term Note) 0.00 B Coupon 1 1.00 B Coupon 1 1.00 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 2.7,491.72 Required Distribution Amount 4,496.129.88 Income shortfall 0.00 Principal Draw 0.00 Principal Draw 0.00 Extraordinary Reserve Draw 0.00 Principal Draw 0.00 Extraordinary Reserve Draw 0.00 Extraordinary Expense Draw	A1 Coupon	655,309.70
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         27,491.72           Required Distribution Amount         4,496,129.88           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	A2 Coupon	1,101,306.72
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         27,491.72           Required Distribution Amount         4,496,129.88           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         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         27,491.72           Required Distribution Amount         4,496,129.88           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         0.00           Principal Chargeoff         0.00	B Coupon	n/a
Extraordinary Reserve Draw Repayment Amount         0.00           Coupon C         n/a           Arranging Fee         27,491.72           Required Distribution Amount         4,496,129.88           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         n/a           Arranging Fee         27,491.72           Required Distribution Amount         4,496,129.88           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         27,491.72           Required Distribution Amount         4,496,129.88           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	0.00
Required Distribution Amount         4,496,129.88           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         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	Arranging Fee	27,491.72
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	4,496,129.88
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
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
Extraordinary Expense Draw  Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff O.00 Principal Chargeoff O.00 Principal Chargeoff	Principal Draw	0.00
Income Carryover Amount Principal Chargeoff Unreimbursement 0.00 Principal Chargeoff 0.00		0.00
Principal Chargeoff Unreimbursement 0.00 Principal Chargeoff 0.00	Extraordinary Expense Draw	0.00
Principal Chargeoff Unreimbursement 0.00 Principal Chargeoff 0.00	Income Carryover Amount	0.00
Principal Chargeoff 0.00	·	0.00
		0.00
	Total Principal Chargeoff Reimbursement Due	0.00



## Monthly and Semi-Annual Summary Distribution Details

### **Payment Allocation Cascade**

Payment Anocation Gascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,850,805.63
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,850,805.63
Other Taxes	0.00	4,850,805.63	0.00
Manager and Trustee Fee	33,274.57	4,850,805.63	33,274.57
Servicing Fee	241,930.13	4,817,531.07	241,930.13
Liquidity Commitment Fee	10,701.37	4,575,600.94	10,701.37
Support Facility	924,684.83	4,564,899.57	924,684.83
Fixed Rate Note Swap Payment	666,335.09	3,640,214.74	666,335.09
Liquidity Interest Charge	0.00	2,973,879.65	0.00
Other Expense	22,196.22	2,973,879.65	22,196.22
FCC Other Creditors	33,677.43	2,951,683.43	33,677.43
Liquidity Repayment Amount	0.00	2,918,006.00	0.00
A1 Coupon	655,309.70	2,918,006.00	655,309.70
A2 Coupon	1,101,306.72	2,262,696.30	1,101,306.72
A3F Coupon (Fixed Term Note)	0.00	1,161,389.58	0.00
B Coupon	n/a	1,161,389.58	n/a
Principal Draw Repayment Amount	0.00	632,713.38	0.00
Principal Charge Off Reimbursement	0.00	632,713.38	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	632,713.38	0.00
Coupon C	n/a	632,713.38	n/a
Arranging Fee	27,491.72	382,167.48	27,491.72
Excess Servicer Fee		354,675.76	
Tatal Driverical Channel & Deinstein			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			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			
- Olass O HVOIds			



### 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	64.69	655,309.70
Total Coupon	64.69	655,309.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		655,309.70
Coupon Payable	64.69	655,309.70
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	103.08	1,101,306.72
Total Coupon	103.08	1,101,306.72
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,101,306.72
Coupon Payable	103.08	1,101,306.72
Unpaid Security Coupon	103.00	0.00
		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**

29,522,769.78 Principal Collection less Repurchases 0.00 -7,720,049.77 less Total Customer Redraw 0.00 plus Redraw Bond Issue This Month 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 13.54 Scheduled Principal Amount 2,082,974.70 11,070,629.04 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 16,369,166.04 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 19,719,745.31 Total Available Principal Amount for Redraw Bonds 21,802,733.55 13.54 Principal Rounding b/f 19,719,745.31 Total Unscheduled Principal Amount 2,082,974.70 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 21,802,733.55 Net Principal Draw 0.00 Net Total Available Principal Amount for Notes 21,802,733.55 Principal Allocation

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	975.63	9,883,131.90
Class A2 Principal Payment	782.51	8,360,336.84
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,326.31	3,559,254.30
Class C Principal Payment	0.00	0.00

Principal rounding of 10.51

 Outstanding Principal - beginning period
 1,142,534,542.58

 less Principal Repayment
 -29,522,769.78

 plus Total Customer Redraw
 7,720,049.77

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,120,731,822.57



## 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 Providers Discipled Distribution		1,013,000,000.00
Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		745,089,864.00 0.00 9,883,131.90 754,972,995.90
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		267,910,136.00 258,027,004.10 0.00
Beginning Stated Amount Ending Stated Amount		267,910,136.00 258,027,004.10
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution		1,068,400,000.00 630,287,836.08
Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		0.00 8,360,336.84 638,648,172.92
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		438,112,163.92 429,751,827.08 0.00
Beginning Stated Amount Ending Stated Amount		438,112,163.92 429,751,827.08
Class A3F Notes AUD Initial Invested Amount Previous Principal Distribution		250,000,000.00 0.00
Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00 0.00
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		250,000,000.00 250,000,000.00 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 17,087,743.80
Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		0.00 3,559,254.30 20,646,998.10
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		135,912,256.20 132,353,001.90 0.00
Beginning Stated Amount Ending Stated Amount		135,912,256.20 132,353,001.90
Class C Notes AUD Initial Invested Amount Previous Principal Distribution		50,600,000.00 0.00
Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00 0.00
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		50,600,000.00 50,600,000.00 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		7,421,123.58
Current Outstanding Loan Balance Average Monthly Percentage		1,120,731,822.57 0.58
Monthly Percentage - Current Period		0.65
Monthly Percentage Month 2		0.57 0.59
Monthly Percentage Month 3  Monthly Percentage Month 4		0.59
Monthly Percentage Month 5		0.45
Monthly Percentage Month 6  Monthly Percentage Month 7		0.45 0.54
Monthly Percentage Month 8		0.61
Monthly Percentage Month 9		0.59
Monthly Percentage Month 10  Monthly Percentage Month 11		0.60 0.64
Monthly Percentage Month 12		0.69