

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Apr 2016
Distribution Date	22 Apr 2016
Collection Start Date	01 Mar 2016
Collection End Date	31 Mar 2016
Collection Days	31
Accrual Start Date	22 Mar 2016
Accrual End Date	22 Apr 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
Class A3F Notes Class B Notes	2,500 1,530	AUD AUD	250, 153,

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	11,258.00 6,441.00 6,323.00	
Losses Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.09170%	0.80000%	2.89170%
Class A2 Notes	2.09170%	0.88000%	2.97170%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.09170%	Withheld	Withheld
Class C Notes	2.09170%	Withheld	Withheld
Monthly Accural Period for Facilities	2.09170%		

Distribution Payable	Distribution Payable on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	68.13	690,156.90	1,296.25	13,131,012.50	1,364.38	13,821,169.40
Class A2 Notes	106.12	1,133,786.08	1,039.66	11,107,727.44	1,145.78	12,241,513.52
Class B Notes			3,090.79	4,728,908.70	3,090.79	4,728,908.70
Class C Notes			0.00	0.00	0.00	0.00
Total	174.25	1,823,942.98	5,426.70	28,967,648.64	5,600.95	30,791,591.62

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.27743450	0.26447200
Class A2 Notes	0.42046040	0.41006380
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.91922330	0.88831540
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,630,367.24
Repurchases	0.00
Other Income	38,080.41
Interest On Collections	71,878.16
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	0.00
Available Distribution Amount	4,740,325.81
Other Taxes	0.00
Manager and Trustee Fee	34,118.20
Servicing Fee	248,063.99
Liquidity Commitment Fee	10,701.37
Support Facility	907,903.40
Fixed Rate Note Swap Payment	667,646.06
Liquidity Interest Charge	0.00
Other Expense	62,204.66
FCC Other Creditors	15,365.66
Liquidity Repayment Amount	0.00
A1 Coupon	690,156.90
A2 Coupon	1,133,786.08
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	30,759.42
Required Distribution Amount	4,600,211.69
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
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Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff Total Principal Chargeoff Beimburgared Pure	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			4,740,325.81
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,740,325.81
Other Taxes	0.00	4,740,325.81	0.00
Manager and Trustee Fee	34,118.20	4,740,325.81	34,118.20
Servicing Fee	248,063.99	4,706,207.60	248,063.99
Liquidity Commitment Fee	10,701.37	4,458,143.61	10,701.37
Support Facility	907,903.40	4,447,442.24	907,903.40
Fixed Rate Note Swap Payment	667,646.06	3,539,538.84	667,646.06
Liquidity Interest Charge	0.00	2,871,892.78	0.00
Other Expense	62,204.66	2,871,892.78	62,204.66
FCC Other Creditors	15,365.66	2,809,688.12	15,365.66
Liquidity Repayment Amount	0.00	2,794,322.46	0.00
A1 Coupon	690,156.90	2,794,322.46	690,156.90
A2 Coupon	1,133,786.08	2,104,165.56	1,133,786.08
A3F Coupon (Fixed Term Note)	0.00	970,379.48	0.00
B Coupon	n/a	970,379.48	n/a
Principal Draw Repayment Amount	0.00	421,920.38	0.00
Principal Charge Off Reimbursement	0.00	421,920.38	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	421,920.38	0.00
Coupon C	n/a	421,920.38	n/a
Arranging Fee	30,759.42	170,873.54	30,759.42
Excess Servicer Fee		140,114.12	
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		1.33.13.11
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	68.13	690,156.90
Total Coupon	68.13	690,156.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		690,156.90
Coupon Payable	68.13	690,156.90
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	106.12	1,133,786.08
Total Coupon	106.12	1,133,786.08
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,133,786.08
Coupon Payable	106.12	1,133,786.08
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	35,795,509.11
less Repurchases	728,695.23
less Total Customer Redraw	-7,556,552.00
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	9.84

Scheduled Principal Amount2,026,316.47Unscheduled Principal Amount - Principal Prepayment13,196,747.21Unscheduled Principal Amount - Full Prepayment21,301,140.66Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement26,941,335.87

Total Available Principal Amount for Redraw Bonds 28,967,662.18

 Principal Rounding b/f
 9.84

 Total Unscheduled Principal Amount
 26,941,335.87

 Total Scheduled Principal Amount
 2,026,316.47

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 28,967,662.18

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 28,967,662.18

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment 1.296.25 13.131.012.50 Class A2 Principal Payment 1,039.66 11,107,727.44 Class A3F Principal Payment or Principal Carryover Amount 0.00 Class B Principal Payment 3,090.79 4,728,908.70 Class C Principal Payment 0.00 0.00 Principal rounding c/f 13.54

 Outstanding Principal - beginning period
 1,171,502,194.92

 less Principal Repayment
 -36,524,204.34

 plus Total Customer Redraw
 7,556,552.00

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

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



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	0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff	0.00 0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Eliang Olivenioused Fillopea Orangeono	0.00
Class B Notes	
Liass in Notice 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		1,013,000,000.00 731,958,851.50 0.00 13,131,012.50 745,089,864.00 281,041,148.50 267,910,136.00 0.00 281,041,148.50 267,910,136.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		1,068,400,000.00 619,180,108.64 0.00 11,107,727.44 630,287,836.08 449,219,891.36 438,112,163.92 0.00 449,219,891.36 438,112,163.92
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 Unreimbursed Amount Ending Stated Amount Ending Stated Amount		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 0.00 250,000,000.00 250,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		153,000,000.00 12,358,835.10 0.00 4,728,908.70 17,087,743.80 140,641,164.90 135,912,256.20 0.00 140,641,164.90 135,912,256.20
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		50,600,000.00 0.00 0.00 0.00 0.00 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00
Average Monthly Percentage Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11 Monthly Percentage Month 12		6,603,707.61 1,142,534,542.58 0.57 0.59 0.52 0.45 0.45 0.54 0.61 0.59 0.60 0.64 0.69 0.63