

Monthly Summary Distribution Details

Reporting Dates	
Book Clarica Pata	44 M 2040
Pool Closing Date	11 Mar 2013
Pool Notice Date	18 Dec 2020
Distribution Date	22 Dec 2020
Collection Start Date	01 Nov 2020
Collection End Date	30 Nov 2020
Collection Days	30
Accrual Start Date	23 Nov 2020
Accrual End Date	22 Dec 2020
Accrual Days	29

ates Initial Amount Initial Amount
initial Amount
130 AUD 1,013,000,000.00
684 AUD 1,068,400,000.00
500 AUD 250,000,000.00
530 AUD 153,000,000.00
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 3,049.00 3,017.00	
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	0.00000%	0.80000%	0.00000%
Class A2 Notes	0.02000%	0.88000%	0.90000%
Class A3-R Notes	0.02000%	0.80000%	0.82000%
Class B Notes	0.02000%	Withheld	Withheld
Class C Notes	0.02000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.02000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	10.17	108,656.28	227.58	2,431,464.72	237.75	2,540,121.00
Class A3-R Notes	46.85	117,125.00	1,149.76	2,874,400.00	1,196.61	2,991,525.00
Class B Notes			676.54	1,035,106.20	676.54	1,035,106.20
Class C Notes			0.00	0.00	0.00	0.00
Total	57.02	225,781.28	2,053.88	6,340,970.92	2,110.90	6,566,752.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.14235600	0.14008020
Class A3-R Notes	0.71917860	0.70768100
Class B Notes	0.09245890	0.08569350
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
500 · 04/			Aggregate
FCC + Offset Total Other Income			1,188,809.40 0.00
Interest On Collections			237.45
Available Distribution Amount			1,189,046.85
Other Taxes Manager and Trustee Fee			0.00 10,806.11
Servicing Fee			78,568.21
Liquidity Commitment Fee			9,295.89
Support Facility			577,987.50 0.00
Liquidity Interest Charge Other Expense			142.54
FCC Other Creditors			1,458.96
Liquidity Repayment Amount			0.00 0.00
A1 Coupon A2 Coupon			108,656.28
A3-R Coupon			117,125.00
B Coupon			n/a
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Coupon C			n/a
Arranging Fee			0.00
Required Distribution Amount			1,161,921.52
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			1,189,046.85 0.00
Principal Diaw			
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	1 189 046 85	0.00 0.00 1,189,046.85
Liquidity Draw Extraordinary Expense Draw	0.00 10,806.11	1,189,046.85 1,189,046.85	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	10,806.11 78,568.21	1,189,046.85 1,178,240.74	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	10,806.11 78,568.21 9,295.89	1,189,046.85 1,178,240.74 1,099,672.53	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	10,806.11 78,568.21 9,295.89 577,987.50	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	10,806.11 78,568.21 9,295.89	1,189,046.85 1,178,240.74 1,099,672.53	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60 510,787.64	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60 510,787.64 510,787.64	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60 510,787.64	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60 510,787.64 510,787.64 402,131.36 285,006.36	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60 510,787.64 510,787.64 402,131.36 285,006.36	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60 510,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,246.60 510,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 512,389.14 512,389.14 512,246.60 510,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00	1,189,046.85 1,178,240.74 1,099,672.53 1,090,376.64 612,389.14 512,246.60 610,787.64 510,787.64 402,131.36 285,006.36 256,686.06 256,686.06 256,686.06 256,686.06 256,686.06 27,125.33	0.00 0.00 1,189,046.85 0.00 10,806.11 78,568.21 9,295.89 577,987.50 0.00 142.54 1,458.96 0.00 0.00 108,656.28 117,125.00 n/a 0.00 0.00 0.00 0.00 0.00 27,125.33



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	13,000,000.00
Beginning Liquidity Commitment Facility	13,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	13,000,000.00
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
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

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	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
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	10.17	108,656.28
Total Coupon	10.17	108,656.28
Total Cooperi	10.17	100,030.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		108,656.28
Coupon Payable	10.17	108,656.28
Unpaid Security Coupon		0.00
Class A3-R Notes		
Ulass A3-K Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	46.85	117,125.00
Total Coupon	46.85	117,125.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		117,125.00
Coupon Payable	46.85	117,125.00
Unpaid Security Coupon		0.00

Class B 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

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 Summary Distribution Details

Principal Amount

Net Total Available Principal Amount for Notes

9,305,356.68 Principal Collection 206,434.66 -3,170,766.46 plus Repurchases less Total Customer Redraw 0.00 plus Redraw Bond Issue This Month 0.00 Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement 0.00 - Class A1 Notes - Class A2 Notes 0.00 - Class A3-R Notes 0.00 - Class B Notes 0.00 - Class C Notes 0.00 Principal Rounding 29.38 Scheduled Principal Amount 1,167,940.65 5,148,657.02 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 3,195,193.67 5,173,084.23 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds 6,341,054.26 Principal Rounding b/f 29.38 5,173,084.23 Total Unscheduled Principal Amount 1,167,940.65 Total Scheduled Principal Amount Previous Principal Carryover Amount Total Available Principal Amount for Notes 0.00 6,341,054.26 Net Principal Draw 0.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	227.58	2,431,464.72
Class A3-R Principal Payment	1,149.76	2,874,400.00
Class B Principal Payment	676.54	1,035,106.20
Class C Principal Payment	0.00	0.00

6,341,054.26

Principal rounding c/f83.34Outstanding Principal - beginning period396,633,982.72less Principal Repayment-9,511,791.34plus Total Customer Redraw3,170,766.46less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period390,292,957.84



Monthly 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 A3-R 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 A3-R 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
Litting Officerinoused Efficiency Officerino	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
Entering Streembarded Contragation	0.00



Monthly 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 1,013,000,000.00 0.00 0.00 1,013,000,000.00 0.00 0.00 0.00 0.00
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		1,068,400,000.00 916,306,849.60 0.00 2,431,464.72 918,738,314.32 152,093,150.40 149,661,685.68 0.00 152,093,150.40 149,661,685.68
Class A3-R 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 70,205,350.00 0.00 2,874,400.00 73,079,750.00 179,794,650.00 176,920,250.00 179,794,650.00 176,920,250.00
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		153,000,000.00 138,853,788.30 0.00 1,035,106.20 139,888,894.50 14,146,211.70 13,111,105.50 0.00 14,146,211.70 13,111,105.50
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 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00
Average Monthly Percentage Current Balance of Arrears greater than 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 12		3,984,155.12 390,292,957.84 1.19 1.01 1.01 1.02 1.03 1.10 1.24 1.29 1.48 1.29 1.36 1.30 1.19