

#### **Monthly Summary Distribution Details**

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	18 Feb 2021
Distribution Date	22 Feb 2021
Collection Start Date	01 Jan 2021
Collection End Date	31 Jan 2021
Collection Days	31
Accrual Start Date	22 Jan 2021
Accrual End Date	22 Feb 2021
Accrual Days	31

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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 A3-R 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	11,258.00	
Number of loans at beginning	2,964.00	
Number of loans at end	2,932.00	
<u>Losses</u>		
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	0.00750%	0.88000%	0.88750%
Class A3-R Notes	0.00750%	0.80000%	0.80750%
Class B Notes	0.00750%	Withheld	Withheld
Class C Notes	0.00750%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.00750%		

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	10.30	110,045.20	263.20	2,812,028.80	273.50	2,922,074.00
Class A3-R Notes	47.36	118,400.00	1,329.72	3,324,300.00	1,377.08	3,442,700.00
Class B Notes			782.43	1,197,117.90	782.43	1,197,117.90
Class C Notes			0.00	0.00	0.00	0.00
Total	57.66	228.445.20	2.375.35	7.333.446.70	2.433.01	7,561,891.90

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.13670280	0.13407080
Class A3-R Notes	0.69061820	0.67732100
Class B Notes	0.07565340	0.06782910
Class C Notes	1.00000000	1.00000000



#### **Monthly Summary Distribution Details**

#### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total Other Income			1,193,561.60 0.00
Interest On Collections			70.45
Available Distribution Amount			1,193,632.05
Other Taxes			0.00
Manager and Trustee Fee			11,119.14
Servicing Fee			80,872.35 9,936.99
Liquidity Commitment Fee Support Facility			592,973.05
Liquidity Interest Charge			0.00
Other Expense			20,986.04
FCC Other Creditors			11,035.91
Liquidity Repayment Amount			0.00 0.00
A1 Coupon A2 Coupon			110,045.20
A3-R Coupon			118,400.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount Coupon C			n/a
Arranging Fee			0.00
Required Distribution Amount			1,141,496.76
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			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount
			1,193,632.05 0.00
Available Disabution Arrount Principal Draw Liquidity Draw			
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	1 193 632 05	0.00 0.00 0.00 1,193,632.05
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 11,119,14	1,193,632.05 1,193,632.05	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds		1,193,632.05 1,193,632.05 1,182,512.91	0.00 0.00 0.00 1,193,632.05
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	11,119.14 80,872.35 9,936.99	1,193,632.05 1,182,512.91 1,101,640.55	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	11,119.14 80,872.35 9,936.99 592,973.05	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	11,119.14 80,872.35 9,936.99 592,973.05 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	11,119.14 80,872.35 9,936.99 592,973.05 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.67 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57	0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37	0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07	0.00 0.00 0.00 1,193,632.05  0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00
Principal Draw 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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00
Principal Draw 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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 0.00 1,193,632.05  0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00
Principal Draw 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07	0.00 0.00 0.00 1,193,632.05  0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00
Principal Draw 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 Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 0.00 1,193,632.05 0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00
Principal Draw 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 Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119,14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119,144 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119,14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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 A3-R Notes	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119,144 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119,14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119,14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw 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 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	11,119.14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00	1,193,632.05 1,182,512.91 1,101,640.55 1,091,703.57 498,730.52 498,730.52 477,744.48 466,708.57 466,708.57 466,708.57 356,663.37 238,263.37 213,615.07 213,615.07 213,615.07 213,615.07 52,135.29	0.00 0.00 1,193,632.05  0.00 11,119,14 80,872.35 9,936.99 592,973.05 0.00 20,986.04 11,035.91 0.00 0.00 110,045.20 118,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



#### **Monthly Summary Distribution Details**

**Facilities Outstanding** 

i acilities Outsi	anding	
Liquidity Commitmer	nt Facility Limit	13,000,000.00
Beginning Liquidity (	Commitment Facility	13,000,000.00
Previous Liquidity Fa	cility Draw	0.00
Repayment of Liquid	ity Facility	0.00
Liquidity Facility Dra	N	0.00
Ending Liquidity Con	mitment Facility	13,000,000.00
Beginning Principal I	Draw	0.00
Previous Principal D	raw .	0.00
Repayment of Princi	pal Draw	0.00
Principal Draw		0.00
Ending Principal Dra	W	0.00
ExtraOrdinary Exper	se Facility Limit	150,000.00
Beginning ExtraOrdi	nary Expense Facility	150,000.00
Previous ExtraOrdina	ary Expense Draw	0.00
Repayment of Extra	Ordinary Expense Facility	0.00
ExtraOrdinary Exper	se Draw	0.00
Ending ExtraOrdinar	y 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
iou ooppii	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	10.30	110,045.20
Total Coupon	10.30	110,045.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		110,045.20
Coupon Payable	10.30	110,045.20
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	47.36	118,400.00
Total Coupon	47.36	118,400.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	47.00	118,400.00
Coupon Payable	47.36	118,400.00
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**

Principal Collection	9,579,405.74
plus Repurchases	0.00
less Total Customer Redraw	-2,245,916.10
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	89.88
Scheduled Principal Amount	1,132,696.20
Unscheduled Principal Amount - Principal Prepayment	4,365,679.10
Unscheduled Principal Amount - Full Prepayment	4,081,030.44
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	6,200,793.44
Total Available Principal Amount for Redraw Bonds	7,333,579.52
Principal Rounding b/f	89.88
Total Unscheduled Principal Amount	6,200,793.44
Total Scheduled Principal Amount	1,132,696.20
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	7,333,579.52
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	7,333,579.52

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	263.20	2,812,028.80
Class A3-R Principal Payment	1,329.72	3,324,300.00
Class B Principal Payment	782.43	1,197,117.90
Class C Principal Payment	0.00	0.00
Principal rounding c/f		132.82

 Outstanding Principal - beginning period
 380,882,701.84

 less Principal Repayment
 -9,579,405.74

 plus Total Customer Redraw
 2,245,916.10

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 373,549,212.20



#### **Monthly Summary Distribution Details**

0.00

# Principal Losses Principal Losses

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
Class C Notes  Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Епапу опентов в титора опауволе	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		0.00
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		1,068,400,000.00 922,346,728.48 0.00 2,812,028.80 925,158,757.28 146,053,271.52 143,241,242.72 0.00 146,053,271.52 143,241,242.72
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 77,345,450.00 0.00 3,324,300.00 80,669,750.00 172,654,550.00 0.00 172,654,550.00 169,330,250.00
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		153,000,000.00 141,425,029.80 0.00 1,197,117.90 142,622,147.70 11,574,970.20 10,377,852.30 0.00 11,574,970.20 10,377,852.30
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		3,873,915.42 373,549,212.20 1.16 1.03 1.01 1.01 1.02 1.03 1.10 1.24 1.29 1.48 1.29