

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Oct 2020
Distribution Date	22 Oct 2020
Collection Start Date	01 Sep 2020
Collection End Date	30 Sep 2020
Collection Days	30
Accrual Start Date	22 Sep 2020
Accrual End Date	22 Oct 2020
Accrual Days	30

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 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 Number of loans at beginning Number of loans at end	11,258.00 3,114.00 3,085.00	
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	0.00000%	0.80000%	0.00000%
Class A2 Notes	0.09000%	0.88000%	0.97000%
Class A3-R Notes	0.09000%	0.80000%	0.89000%
Class B Notes	0.09000%	Withheld	Withheld
Class C Notes	0.09000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.09000%		

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	11.72	125,216.48	214.87	2,295,671.08	226.59	2,420,887.56
Class A3-R Notes	54.35	135,875.00	1,085.52	2,713,800.00	1,139.87	2,849,675.00
Class B Notes			638.74	977,272.20	638.74	977,272.20
Class C Notes			0.00	0.00	0.00	0.00
Total	66.07	261,091.48	1,939.13	5,986,743.28	2,005.20	6,247,834.76

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.14707470	0.14492600
Class A3-R Notes	0.74301740	0.73216220
Class B Notes	0.10648610	0.10009870
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			1,183,925.09
Other Income Interest On Collections			0.00 635.77
interest on collections			033.77
Available Distribution Amount			1,184,560.86
Other Taxes			0.00
Manager and Trustee Fee			11,549.28
Servicing Fee			83,971.57
Liquidity Commitment Fee			9,616.44
Support Facility			610,614.04
Liquidity Interest Charge			0.00 142.84
Other Expense FCC Other Creditors			31,129.06
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			125,216.48
A3-R Coupon B Coupon			135,875.00 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			0.00
Required Distribution Amount			1,184,560.86
. toganos autibuloti ranount			1,101,000.00
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00 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			
Tayment Anodation oasoade	Due Amount	Available Amount	Daild Amazont
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,184,560.86
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			
			1,184,560.86
Other Tayes	0.00	1 184 560 86	
Other Taxes Manager and Trustee Fee	0.00 11,549,28	1,184,560.86 1,184,560.86	0.00
Other Taxes Manager and Trustee Fee Servicing Fee	0.00 11,549.28 83,971.57	1,184,560.86 1,184,560.86 1,173,011.59	
Manager and Trustee Fee	11,549.28	1,184,560.86	0.00 11,549.28
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	11,549.28 83,971.57 9,616.44 610,614.04	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57	0.00 11,549.28 83,971.57 9,616.44 610,614.04
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	11,549.28 83,971.57 9,616.44 610,614.04 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,809.53	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,809.53 468,666.69	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,809.53	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84
Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,809.53 468,666.69 437,537.63	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,809.53 468,666.69 437,537.63 437,537.63 437,537.63	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,699.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,809.53 468,666.69 437,537.63 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,809.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 A3-R Notes	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A3-R Notes Class B Notes	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A3-R Notes Class B Notes	11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00	1,184,560.86 1,173,011.59 1,089,040.01 1,079,423.57 468,809.53 468,609.53 468,666.69 437,537.63 437,537.63 312,321.15 176,446.15 141,776.35 141,776.35 141,776.35 0.00	0.00 11,549.28 83,971.57 9,616.44 610,614.04 0.00 142.84 31,129.06 0.00 0.00 125,216.48 135,875.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



Monthly Summary Distribution Details

Facilities Outstanding

Tubilities 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		35 5
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	11.72	125,216.48
Total Coupon	11.72	125,216.48
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		125,216.48
Coupon Payable	11.72	125,216.48
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	54.35	135,875.00
Total Coupon	54.35	135,875.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		135,875.00
Coupon Payable	54.35	135,875.00
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	8,083,372.18
plus Repurchases	0.00
less Total Customer Redraw	-2,096,642.63
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	47.86
Scheduled Principal Amount	1,188,226.98
Unscheduled Principal Amount - Principal Prepayment	4,174,181.67
Unscheduled Principal Amount - Full Prepayment	2,720,963.53
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	4,798,502.57
	5 000 777 44
Total Available Principal Amount for Redraw Bonds	5,986,777.41
Principal Rounding b/f	47.86
Total Unscheduled Principal Amount	4,798,502.57
Total Scheduled Principal Amount	1,188,226.98
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	5,986,777.41
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	5,986,777.41
·	

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	214.87	2,295,671.08
Class A3-R Principal Payment	1,085.52	2,713,800.00
Class B Principal Payment	638.74	977,272.20
Class C Principal Payment	0.00	0.00
Principal rounding c/f		34.13

 Outstanding Principal - beginning period
 409,781,284.92

 less Principal Repayment
 -8,083,372.18

 plus Total Customer Redraw
 2,096,642.63

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 403,794,555.37



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		1,068,400,000.00 911,265,390.52 0.00 2,295,671.08 913,561,061.60 157,134,609.48 154,838,938.40 0.00 157,134,609.48 154,838,938.40
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 Ending Stated Amount		250,000,000.00 64,245,650.00 0.00 2,713,800.00 66,959,450.00 185,754,350.00 183,040,550.00 0.00 185,754,350.00 183,040,550.00
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		153,000,000.00 136,707,626.70 0.00 977,272.20 137,684,988.90 16,292,373.30 15,315,101.10 0.00 16,292,373.30 15,315,101.10
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 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		4,175,900.61 403,794,555.37 1.22 1.02 1.03 1.10 1.24 1.29 1.48 1.29 1.36 1.30 1.19 1.21