

**Monthly Summary Distribution Details** 

Reporting Dates	
Beel Olesian Beta	44 No. 2010
Pool Closing Date	11 Mar 2013
Pool Notice Date	19 Mar 2020
Distribution Date	23 Mar 2020
Collection Start Date	01 Feb 2020
Collection End Date	29 Feb 2020
Collection Days	29
Accrual Start Date	24 Feb 2020
Accrual End Date	23 Mar 2020
Accrual Days	28

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	11,258.00 3,367.00	
Number of loans at end	3,334.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.00000%	0.80000%	0.00000%
Class A2 Notes	0.80500%	0.88000%	1.68500%
Class A3-R Notes	0.80500%	0.80000%	1.60500%
Class B Notes	0.80500%	Withheld	Withheld
Class C Notes	0.80500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.80500%		

Distribution Payable	e 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	21.83	233,231.72	236.33	2,524,949.72	258.16	2,758,181.44
Class A3-R Notes	105.08	262,700.00	1,193.95	2,984,875.00	1,299.03	3,247,575.00
Class B Notes			702.54	1,074,886.20	702.54	1,074,886.20
Class C Notes			0.00	0.00	0.00	0.00
Total	126.91	495.931.72	2.132.82	6.584.710.92	2,259.73	7.080.642.64

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.16894400	0.16658070
Class A3-R Notes	0.85350180	0.84156230
Class B Notes	0.17149710	0.16447170
Class C Notes	1.00000000	1.00000000



## **Monthly Summary Distribution Details**

#### **Monthly Cashflow Working Sheet**

Monthly Cashflow Working Sheet			
500 0% (7.4)			Aggregate 1 500 000 01
FCC + Offset Total Other Income			1,580,083.91 7,951.66
Interest On Collections			6,671.11
Available Distribution Amount			1,594,706.68
Other Taxes			0.00
Manager and Trustee Fee Servicing Fee			12,382.17 90,027.31
Liquidity Commitment Fee			11,391.78
Support Facility			518,702.43
Liquidity Interest Charge			0.00
Other Expense FCC Other Creditors			6,178.73 5,069.56
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			233,231.72
A3-R Coupon B Coupon			262,700.00 n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Coupon C Arranging Fee			n/a 0.00
Analysis ree			0.00
Required Distribution Amount			1,395,573.60
Income shortfall			
income snortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00 0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,594,706.68
Principal 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	4 504 706 60	0.00 0.00 0.00 1,594,706.68
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 12.382.17	1,594,706.68 1,594,706.68	0.00 0.00 0.00 1,594,706.68 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 12,382.17 90,027.31	1,594,706.68 1,594,706.68 1,582,324.51	0.00 0.00 0.00 1,594,706.68
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	12,382.17	1,594,706.68	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	12,382.17 90,027.31 11,391.78 518,702.43	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 966,024.26 950,954.70 950,954.70 950,954.70	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 966,024.26 950,954.70 950,954.70 950,954.70 717,722.98	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 965,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58	0.00 0.00 0.00 1,594,706.68 0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 965,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 965,024.26 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 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 Coupon C Arranging Fee	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 965,024.26 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 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 Coupon C Arranging Fee	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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 Principal Draw Repayment Amount Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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 Principal Draw Repayment Amount Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00 199,133.08
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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 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 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	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00 199,133.08
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 A3-R Notes Class B Notes	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00 199,133.08
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 A3-R Notes Class B Notes	12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00	1,594,706.68 1,582,324.51 1,492,297.20 1,480,905.42 962,202.99 962,202.99 956,024.26 950,954.70 950,954.70 950,954.70 717,722.98 455,022.98 388,498.58 388,498.58 388,498.58 388,498.58 388,498.58 189,133.08	0.00 0.00 1,594,706.68  0.00 12,382.17 90,027.31 11,391.78 518,702.43 0.00 6,178.73 5,069.56 0.00 0.00 233,231.72 262,700.00 n/a 0.00 0.00 0.00 0.00 199,133.08



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

#### **Facilities Outstanding**

Tubilities Substanting	
Liquidity Commitment Facility Limit	16,500,000.00
Beginning Liquidity Commitment Facility	16,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,500,000.00
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		55 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	21.83	233,231.72
Total Coupon	21.83	233,231.72
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		233,231.72
Coupon Payable	21.83	233,231.72
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	105.08	262,700.00
Total Coupon	105.08	262,700.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		262,700.00
Coupon Payable	105.08	262,700.00
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	10,214,417.28
plus Repurchases	0.00
less Total Customer Redraw	-3,629,747.32
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	77.94
Scheduled Principal Amount	1,321,995.22
Unscheduled Principal Amount - Principal Prepayment	5,010,060.27
Unscheduled Principal Amount - Full Prepayment	3,882,361.79
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,262,674.74
Total Available Principal Amount for Redraw Bonds	6,584,747.90
Principal Rounding b/f	77.94
Total Unscheduled Principal Amount	5,262,674.74
Total Scheduled Principal Amount	1,321,995.22
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	6,584,747.90
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	6,584,747.90

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	236.33	2,524,949.72
Class A3-R Principal Payment	1,193.95	2,984,875.00
Class B Principal Payment	702.54	1,074,886.20
Class C Principal Payment	0.00	0.00
Principal rounding c/f		36.98

 Outstanding Principal - beginning period
 470,714,197.96

 less Principal Repayment
 -10,214,417.28

 plus Total Customer Redraw
 3,629,747.32

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 464,129,528.00



## **Monthly Summary Distribution Details**

#### Principal Losses

Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses Principal Chargeoff - Class A1 Notes - Class A2 Notes - Class B Notes	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
- Class C Notes	0.00
Class A1 Notes  Beginning Unreimbursed Principal Chargeoffs  Principal Chargeoff  Principal Chargeoff Reimbursement  Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A2 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A3-R Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class B Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class C Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 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		1,068,400,000.00 887,900,230.40 0.00 2,524,949.72 890,425,180.12 180,499,769.60 177,974,819.88 0.00 180,499,769.60 177,974,819.88
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 36,624,550.00 0.00 2,984,875.00 39,609,425.00 213,375,450.00 210,390,575.00 0.00 213,375,450.00 210,390,575.00
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		153,000,000.00 126,760,943.70 0.00 1,074,886.20 127,835,829.90 26,239,056.30 25,164,170.10 0.00 26,239,056.30 25,164,170.10
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		6,391,319.31 464,129,528.00 1.13 1.36 1.30 1.19 1.21 1.09 1.25 1.16 1.05 0.96 1.00 0.98 0.95