

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	19 Sep 2019
Distribution Date	23 Sep 2019
Collection Start Date	01 Aug 2019
Collection End Date	31 Aug 2019
Collection Days	31
Accrual Start Date	22 Aug 2019
Accrual End Date	23 Sep 2019
Accrual Days	32

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
 11,258.00

 Number of loans at beginning
 3,600.00

 Number of loans at end
 3,565.00

 Losses
 0.00

 Value of Losses
 0.00

 Value of Losses
 0.00

Interest Rate for Accrual Period Note Class A1 Notes Class A2 Notes Interest Rate Coupon Rate Coupon Margin 0.00% 1.04500% 0.80000% 0.88000% 0.00% 1.92500% 1.04500% 1.84500% 0.80000% Class A3-R Notes 1.04500% Class B Notes Class C Notes Withheld Withheld 1.04500% Withheld Withheld Monthly Accrual Period for Facilities 1.04500%

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	31.73	339,003.32	251.73	2,689,483.32	283.46	3,028,486.64
Class A3-R Notes	153.64	384,100.00	1,271.75	3,179,375.00	1,425.39	3,563,475.00
Class B Notes			748.34	1,144,960.20	748.34	1,144,960.20
Class C Notes			0.00	0.00	0.00	0.00
Total	185.37	723,103.32	2,271.82	7,013,818.52	2,457.19	7,736,921.84

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.18802040	0.18550310
Class A3-R Notes	0.94987650	0.93715900
Class B Notes	0.22820670	0.22072330
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			1,880,116.48
Other Income			8,098.96
Interest On Collections			9,543.88
Available Distribution Amount			1,897,759.32
Other Taxes			0.00 15,786.59
Manager and Trustee Fee Servicing Fee			114,819.89
Liquidity Commitment Fee			15,780.82
Support Facility			631,701.83
Liquidity Interest Charge			0.00
Other Expense			139.70
FCC Other Creditors			1,780.47
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			339,003.32
A3-R Coupon			384,100.00 n/a
B Coupon			0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Coupon C			n/a
Arranging Fee			0.00
Required Distribution Amount			1,824,332.49
Income shortfall			
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Exposico Brain			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	D • ·	Available Amount	Paid Amount
	Due Amount	Available Allibuit	
Available Distribution Amount	Due Amount	Available Amount	1,897,759.32
Principal Draw	Due Amount	Available Allibulit	1,897,759.32 0.00
Principal Draw Liquidity Draw	Due Amount	Available Allibulit	1,897,759.32 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Allicult	1,897,759.32 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount	Available Allicult	1,897,759.32 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,897,759.32 0.00 0.00 0.00 1,897,759.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,897,759.32	1,897,759.32 0.00 0.00 0.00 1,897,759.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	0.00 15,786.59	1,897,759.32 1,897,759.32	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,897,759.32	1,897,759.32 0.00 0.00 0.00 1,897,759.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 15,786.59 114,819.89	1,897,759.32 1,897,759.32 1,881,972.73	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	0.00 15,786.59 114,819.89 15,780.82	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82
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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70
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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47
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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32
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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00
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 B Coupon	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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 B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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 Total Income Carryover Amount	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00 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 Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00 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 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00 0.00 0.00 73,426.82 0.00 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 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	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 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 A2 Notes Class A3-R Notes	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00 0.00 0.00 73,426.82 0.00 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 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 Class B Notes	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00 0.00 0.00 73,426.82 0.00 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 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 Class B Notes	0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00	1,897,759.32 1,881,972.73 1,767,152.84 1,751,372.02 1,119,670.19 1,119,530.49 1,117,750.02 1,117,750.02 1,117,750.02 1,117,750.02 778,746.70 394,646.70 286,139.10 286,139.10 286,139.10 286,139.10 286,139.10 73,426.82	1,897,759.32 0.00 0.00 0.00 1,897,759.32 0.00 1,897,759.32 0.00 15,786.59 114,819.89 15,780.82 631,701.83 0.00 139.70 1,780.47 0.00 0.00 339,003.32 384,100.00 n/a 0.00 0.00 0.00 0.00 0.00 73,426.82 0.00 0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	20,000,000.00
Beginning Liquidity Commitment Facility	20,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	20,000,000.00
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
	100,000.00

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	31.73	339,003.32
Total Coupon	31.73	339,003.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		339,003.32
Coupon Payable	31.73	339,003.32
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	153.64	384,100.00
Total Coupon	153.64	384,100.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		384,100.00
Coupon Payable	153.64	384,100.00
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	10,819,215.16
plus Repurchases	0.00
less Total Customer Redraw	-3,805,405.36
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	14.50
Scheduled Principal Amount	1,325,228.34
Unscheduled Principal Amount - Principal Prepayment	6,502,191.08
Unscheduled Principal Amount - Full Prepayment	2,991,795.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,688,581.46
Total Available Principal Amount for Redraw Bonds	7,013,824.30
Principal Rounding b/f	14.50
Total Unscheduled Principal Amount	5,688,581.46
Total Scheduled Principal Amount	1,325,228.34
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	7,013,824.30
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	7,013,824.30

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	251.73	2,689,483.32
Class A3-R Principal Payment	1,271.75	3,179,375.00
Class B Principal Payment	748.34	1,144,960.20
Class C Principal Payment	0.00	0.00
Principal rounding c/f		5.78

 Outstanding Principal - beginning period
 523,865,730.96

 less Principal Repayment
 -10,819,215.16

 plus Total Customer Redraw
 3,805,405.36

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 516,851,921.16



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
Class C Notes	0.55
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Chargeoff Princ	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	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 1,013,000,000.00 0.00 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		1,068,400,000.00 867,519,004.64 0.00 2,689,483.32 870,208,487.96 200,880,995.36 198,191,512.04 0.00 200,880,995.36 198,191,512.04
Class A3-R Notes AUD		
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 12,530,875.00 0.00 3,179,375.00 15,710,250.00 237,469,125.00 234,289,750.00 0.00 237,469,125.00 234,289,750.00
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 Unservice Principal Chargeoffs		153,000,000.00 118,084,374.90 0.00 1,144,960.20 119,229,335.10 34,915,625.10 33,770,664.90 0.00 34,915,625.10 33,770,664.90
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
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		6,058,099.81 516,851,921.16 1.00 1.16 1.05 0.96 1.00 0.98 0.95 0.96 0.99 0.93 0.80 1.10 1.14