

Monthly Summary Distribution Details

Reporting Dates						
Pool Closing Date						11 Mar 2013
Pool Notice Date						20 Aug 2020
Distribution Date						24 Aug 2020
Collection Start Date						01 Jul 2020
Collection End Date						31 Jul 2020
Collection Days						31
Accrual Start Date						22 Jul 2020
Accrual End Date						24 Aug 2020
Accrual Days						33
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 lesue			3,184.00			
Number of loans at beginning Number of loans at end			3,184.00 3,154.00			
			0,104.00			
Losses						
Number of Losses			0.00			
Value of Losses						
VAIUE UI LUSSES			0.00			
Internet Data for Assessed Davied						
Interest Rate for Accrual Period						
Note		Interest Rate		Coupon Margin	Co	ipon Rate
Class A1 Notes		0.00000%		0.80000%		0.00000%
Class A2 Notes		0.09270%		0.88000%).97270%
Class A3-R Notes		0.09270%		0.80000%).89270%
Class B Notes		0.09270%		Withheld		Withheld
Class C Notes		0.09270%		Withheld		Withheld
		0.000700/				
Monthly Accrual Period for Facilities		0.09270%				
Distribution Payable on Distribution Dat	۵					
		Dringing Der Cert		T-4-1 A	unt Der Orit	Total Aggroact
Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	<u>I otal Amc</u>	unt Per Cert	Total Aggregate
Class A1 Notes 0.00	0.00	0.00	0.00		0.00	0.00
Class A2 Notes 13.45	143,699.80	299.53	3,200,178.52		312.98	3,343,878.32
Class A3-R Notes 62.39	155,975.00	1,513.26	3,783,150.00		1,575.65	3,939,125.00
Class B Notes	,	890.43	1,362,357.90		890.43	1,362,357.90
Class C Notes		0.00	0.00		0.00	0.00
		0.00	5.00		0.00	2.00
Total 75.84	299,674.80	2,703.22	8,345,686.42		2,779.06	8,645,361.22
	299,674.80	2,703.22	8,345,686.42		2,779.06	8,645,361.22
Total 75.84 Pool Factors	299,674.80	2,703.22	8,345,686.42		2,779.06	8,645,361.22
	299,674.80	2,703.22	8,345,686.42	Previous Distribution		8,645,361.22
Pool Factors	299,674.80	2,703.22	8,345,686.42			urrent Distribution
Pool Factors Class A1 Notes	299,674.80	2,703.22	8,345,686.42	0.00000000		urrent Distribution 0.00000000
Pool Factors Class A1 Notes Class A2 Notes	299,674.80	2,703.22	8,345,686.42	0.00000000 0.15302100		urrent Distribution 0.00000000 0.15002570
Pool Factors Class A1 Notes Class A2 Notes Class A3-R Notes	299,674.80	2,703.22	8,345,686.42	0.00000000 0.15302100 0.77305840		urrent Distribution 0.00000000 0.15002570 0.75792580
Pool Factors Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes	299,674.80	2,703.22	8,345,686.42	0.00000000 0.15302100 0.77305840 0.12416280		urrent Distribution 0.00000000 0.15002570 0.75792580 0.11525850
Pool Factors Class A1 Notes Class A2 Notes Class A3-R Notes	299,674.80	2,703.22	8,345,686.42	0.00000000 0.15302100 0.77305840		urrent Distribution 0.00000000 0.15002570 0.75792580
Pool Factors Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes	299,674.80	2,703.22	8,345,686.42	0.00000000 0.15302100 0.77305840 0.12416280		urrent Distribution 0.00000000 0.15002570 0.75792580 0.11525850



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			1,232,512.51
Other Income			7,271.00
Interest On Collections			964.46
Available Distribution Amount			1,240,747.97
Other Taxes			0.00
Manager and Trustee Fee			13,217.85
Servicing Fee			96,103.28
Liquidity Commitment Fee			13,426.03
Support Facility			694,344.92
Liquidity Interest Charge			0.00
Other Expense			138.84
FCC Other Creditors			1,919.79 0.00
Liquidity Repayment Amount A1 Coupon			0.00
A2 Coupon			143,699.80
A3-R Coupon			155,975.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount Coupon C			0.00 n/a
Arranging Fee			0.00
Required Distribution Amount			1,240,747.97
Income shortfall			
Income shortfall			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount 1,240,747.97
	Due Amount	Available Amount	
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	1,240,747.97 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	1,240,747.97 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	1,240,747.97 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,240,747.97 0.00 0.00 1,240,747.97
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,240,747.97	1,240,747.97 0.00 0.00 1,240,747.97 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,240,747.97 0.00 0.00 1,240,747.97
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	0.00 13,217.85	1,240,747.97 1,240,747.97	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 13,217.85 96,103.28	1,240,747.97 1,240,747.97 1,227,530.13	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28
Available Distribution Amount 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	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00	1,240,747.97 1,227,530,13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,918.79 0.00
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26 421,597.26	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00	1,240,747.97 1,227,530,13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26 421,597.26 421,597.26 121,922.46 77,399.46	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00
Available Distribution Amount 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	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26 421,597.26 421,597.26 121,922.46 77,399.46	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 143,699.80 155,975.00 n/a 0.00
Available Distribution Amount 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 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26 421,597.26 421,597.26 277,897.46 121,922.46 77,399.46 77,399.46	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00
Available Distribution Amount 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26 421,597.26 421,597.26 277,897.46 121,922.46 77,399.46 77,399.46 77,399.46	1,240,747.97 0.00 0.00 1,240,747.97 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.000 0.000
Available Distribution Amount 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 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26 421,597.26 421,597.26 277,897.46 121,922.46 77,399.46 77,399.46	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,227,530,13 1,131,426,84 1,118,000,81 423,655,89 423,655,89 423,655,89 423,517,05 421,597,26 421,597,26 421,597,26 421,597,26 121,922,46 77,399,46 77,399,46 77,399,46 77,399,46 77,399,46 0,00	1,240,747.97 0.00 0.00 1,240,747.97 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.000 0.000
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,240,747.97 1,227,530.13 1,131,426.84 1,118,000.81 423,655.89 423,655.89 423,517.05 421,597.26 421,597.26 421,597.26 421,597.26 277,897.46 121,922.46 77,399.46 77,399.46 77,399.46	1,240,747.97 0.00 0.00 1,240,747.97 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.000 0.000
Available Distribution Amount 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	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,227,530,13 1,131,426,84 1,118,000,81 423,655,89 423,655,89 423,655,89 423,517,05 421,597,26 421,597,26 421,597,26 421,597,26 121,922,46 77,399,46 77,399,46 77,399,46 77,399,46 77,399,46 0,00	1,240,747.97 0.00 0.00 1,240,747.97 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.000 0.000
Available Distribution Amount 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 Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,227,530,13 1,131,426,84 1,118,000,81 423,655,89 423,655,89 423,655,89 423,517,05 421,597,26 421,597,26 421,597,26 421,597,26 121,922,46 77,399,46 77,399,46 77,399,46 77,399,46 77,399,46 0,00	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Excess Distribution	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,227,530,13 1,131,426,84 1,118,000,81 423,655,89 423,655,89 423,655,89 423,517,05 421,597,26 421,597,26 421,597,26 421,597,26 121,922,46 77,399,46 77,399,46 77,399,46 77,399,46 77,399,46 0,00	1,240,747.97 0.00 0.00 1,240,747.97 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00
Available Distribution Amount 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 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,227,530,13 1,131,426,84 1,118,000,81 423,655,89 423,655,89 423,655,89 423,517,05 421,597,26 421,597,26 421,597,26 421,597,26 121,922,46 77,399,46 77,399,46 77,399,46 77,399,46 77,399,46 0,00	1,240,747.97 0.00 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 143,699.80 155,975.00 155,975.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Excess Distribution	0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,240,747.97 1,227,530,13 1,131,426,84 1,118,000,81 423,655,89 423,655,89 423,655,89 423,517,05 421,597,26 421,597,26 421,597,26 421,597,26 121,922,46 77,399,46 77,399,46 77,399,46 77,399,46 77,399,46 0,00	1,240,747.97 0.00 0.00 1,240,747.97 0.00 1,240,747.97 0.00 13,217.85 96,103.28 13,426.03 694,344.92 0.00 138.84 1,919.79 0.00 143,699.80 155,975.00 n/a 0.00 0.00 0.00 0.00

Unpaid Security Interest Amount - Class A1 Notes

- Class A2 Notes

- Class A3-R Notes

- Class B Notes

- Class C Notes

0.00 0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

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		
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	0.00
		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	13.45	143,699.80
Total Coupon	13.45	143,699.80
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon	10.45	143,699.80
Coupon Payable Unpaid Security Coupon	13.45	143,699.80 0.00
onpaid 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	62.39	155,975.00
Total Coupon	62.39	155,975.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		155,975.00
Coupon Payable	62.39	155,975.00
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

10,688,431.64

418,003,328.68

Principal Amount
Principal Collection
plus Repurchases
less Total Customer Redraw
plus Redraw Bond Issue This Month

Outstanding Principal - Closing period

	10,000,401.04
plus Repurchases	0.00
less Total Customer Redraw	-2,342,642.38
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	26.86
Scheduled Principal Amount	1,200,464.65
Unscheduled Principal Amount - Principal Prepayment	6,526,040.05
Unscheduled Principal Amount - Full Prepayment	2,961,926.94
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,145,324.61
Total Available Principal Amount for Redraw Bonds	8,345,816.12
Principal Rounding b/f	26.86
Total Unscheduled Principal Amount	7,145,324.61
Total Scheduled Principal Amount	1,200,464.65
Draviava Principal Corruger Amount	0.00

Principal Rounding b/f	26.86
Total Unscheduled Principal Amount	7,145,324.61
Total Scheduled Principal Amount	1,200,464.65
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,345,816.12
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,345,816.12

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	299.53	3,200,178.52
Class A3-R Principal Payment	1,513.26	3,783,150.00
Class B Principal Payment	890.43	1,362,357.90
Class C Principal Payment	0.00	0.00
Principal rounding c/f		129.70
Outstanding Principal - beginning period		426,349,117.94
less Principal Repayment		-10,688,431.64
plus Total Customer Redraw		2,342,642.38
less Principal Losses		0.00
Plus Substitutions		0.00



Monthly Summary Distribution Details

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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Foreign Aggregate	AUD Aggregate
	$\begin{array}{c} 1,013,000,000.00\\ 1,013,000,000.00\\ 0.00\\ 1,013,000,000.00\\ 0.00\\$
	$\begin{array}{c} 1,068,400,000.00\\ 904,912,363.60\\ 0.00\\ 3,200,178.52\\ 908,112,542.12\\ 163,487,636.40\\ 160,287,457.88\\ 0.00\\ 163,487,636.40\\ 160,287,457.88\end{array}$
	250,000,000.00 56,735,400.00 0.00 60,518,550.00 133,264,600.00 189,481,450.00 193,264,600.00 193,264,600.00 189,481,450.00
	$\begin{array}{c} 153,000,000.00\\ 134,003,091.60\\ 0.00\\ 1,362,357.90\\ 135,365,449.50\\ 18,996,908.40\\ 17,634,550.50\\ 0.00\\ 18,996,908.40\\ 17,634,550.50\end{array}$
	$\begin{array}{c} 50,600,000.00\\ 0.00\\ 0.00\\ 0.00\\ 50,600,000.00\\ 50,600,000.00\\ 0.00\\ 50,600,000.00\\ 0.00\\ 50,600,000.00\\ 50,600,000.00\\ \end{array}$
	4,660,097.27 418,003,328.68 1.25 1.10 1.24 1.29 1.48 1.29 1.36 1.30 1.19 1.21 1.09 1.25 1.16
	Foreign Aggregate