

Monthly Summary Distribution Details

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection Days Accrual Start Date Accrual Date Accrual Date Accrual Days							11 Mar 2013 20 Feb 2020 24 Feb 2020 31 Jan 2020 31 22 Jan 2020 24 Feb 2020 33
Securities on Issue Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes Class C Notes			<u>No of C</u>	Certificates 10,130 10,684 2,500 1,530 506	Initial Amount	AUD AUD AUD AUD AUD	Initial Amount 1,013,000,000.00 1,068,400,000.00 250,000,000.00 153,000,000.00 50,600,000.00
Pool Size Number of loans at issue Number of loans at beginning Number of loans at end Losses Number of Losses Value of Losses				11,258.00 3,407.00 3,367.00 0.00 0.00			
Interest Rate for Accrual Peri Note Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes Class C Notes Monthly Accrual Period for Facilities	iod		Interest Rate 0.00000% 0.78520% 0.78520% 0.78520% 0.78520%		Coupon Margin 0.80000% 0.88000% 0.80000% Withheld Withheld		upon Rate 0.00000% 1.66520% 1.58520% Withheld Withheld
Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes Class C Notes Total	ibution Date terest Per Cert 0.00 25.97 124.92 150.89	2 Interest Aggregate 0.00 277,463.48 312,300.00 589,763.48	Principal Per Cert 0.00 358.68 1,812.06 1,066.25 0.00 3,236.99	Principal Aggregate 0.00 3,832,137.12 4,530,150.00 1,631,362.50 0.00 9,993,649.62	Total Amo	0.00 384.65 1,936.98 1,066.25 0.00 3,387.88	<u>Total Aggregate</u> 0.00 4,109,600.60 4,842,450.00 1,631,362.50 0.00 10,583,413.10
Pool Factors Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes Class C Notes					Previous Distribution 0.00000000 0.17253080 0.87162240 0.18215960 1.00000000	<u>c</u>	urrent Distribution 0.00000000 0.16894400 0.85350180 0.17149710 1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Other Income			1,633,205.59 16,644.60
Interest On Collections			9,274.45
Available Distribution Amount			1,659,124.64
Other Taxes			0.00
Manager and Trustee Fee			14,903.10 108,356.28
Servicing Fee Liquidity Commitment Fee			13,426.03
Support Facility			628,898.43
Liquidity Interest Charge			0.00
Other Expense			20,359.45
FCC Other Creditors			5,684.95 0.00
Liquidity Repayment Amount A1 Coupon			0.00
A2 Coupon			277,463.48
A3-R Coupon			312,300.00
B Coupon			n/a 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			1,659,124.64
			,,
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
Total Philippa Chargeon Reinbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	1,659,124.64
Principal Draw	Due Amount	Available Amount	1,659,124.64 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,659,124.64 0.00 0.00
Principal Draw	Due Amount	Available Amount	1,659,124.64 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw		Available Amount	1,659,124.64 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,659,124.64	1,659,124.64 0.00 0.00 1,659,124.64 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	0.00 14,903.10	1,659,124.64 1,659,124.64	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 14,903.10 108,356.28	1,659,124.64 1,659,124.64 1,644,221.54	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	0.00 14,903.10	1,659,124.64 1,659,124.64	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81	$\begin{array}{c} 1,659,124.64\\ 0.00\\ 0.00\\ 1,659,124.64\\ 0.00\\ 1,659,124.64\\ 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ \end{array}$
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 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81	$1,659,124.64\\ 0.00\\ 0.00\\ 1,659,124.64\\ 0.00\\ 1,659,124.64\\ 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ 20,359.45\\ 0.00\\ 20,359.45\\ 0.00\\ 0.$
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	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 873,181.36	$1,659,124.64\\ 0.00\\ 0.00\\ 1,659,124.64\\ 0.00\\ 1,659,124.64\\ 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ 20,359.45\\ 5,684.95\\ 0.64.95\\ 0.64.95\\ 0.00\\ 0.0$
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	$\begin{array}{c} 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ 20,359.45\\ 5,684.95\\ 0.00\\ \end{array}$	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 873,181.36 867,496.41	$\begin{array}{c} 1,659,124.64\\ 0.00\\ 0.00\\ 0.00\\ 1,659,124.64\\ 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ 20,359.45\\ 5,684.95\\ 0.00\\ \end{array}$
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 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 873,181.36	$1,659,124.64\\ 0.00\\ 0.00\\ 1,659,124.64\\ 0.00\\ 1,659,124.64\\ 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ 20,359.45\\ 5,684.95\\ 0.64.95\\ 0.64.95\\ 0.00\\ 0.0$
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	0.00 14,903.10 108,356.28 13,422.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 590,032.93	$1,659,124.64\\ 0.00\\ 0.00\\ 1,659,124.64\\ 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ 20,359.45\\ 5,684.95\\ 0.00\\$
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	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 0.00 277,463.48 312,300.00 n/a	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 590,032.93 277,732.93	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 277,463.48 312,300.00 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 Commitment Fee Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 277,463.48 312,300.00 n/a 0.00	1,659,124.64 1,659,124.64 1,644.221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 590,032.93 277,732.93 194,959.93	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,366.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 277,463.48 312,300.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 0.00 277,463.48 312,300.00 n/a	1,659,124,64 1,659,124,64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 590,032.93 277,732.93 194,959.93	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 277,463.48 312,300.00 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 Commitment Fee Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 277,463.48 312,300.00 n/a 0.00 0.00	1,659,124.64 1,659,124.64 1,644.221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 590,032.93 277,732.93 194,959.93	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 2077,463.48 312,300.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,654,1221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 867,496.41 867,496.41 867,496.41 867,496.41 590,032.93 277,732.93 194,959.93 194,959.93	$1,659,124.64\\ 0.00\\ 0.00\\ 1.659,124.64\\ 0.00\\ 14,903.10\\ 108,356.28\\ 13,426.03\\ 628,898.43\\ 0.00\\ 20,359.45\\ 5,684.95\\ 0.00\\ 0.00\\ 277,463.48\\ 312,300.00\\ 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 20,359.45 5,684.95 0.00 0.00 2777,463.48 312,300.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 893,540.81 867,496.41 867,496.41 867,496.41 590,032.93 277,732.93 194,959.93 194,959.93 194,959.93	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 20,359.45 5,684.95 0.00 0.00 2777,463.48 312,300.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 20,359.45 5,684.95 0.00 0.00 2777,463.48 312,300.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	$1,659,124.64 \\ 0.00 \\ 0.00 \\ 0.00 \\ 1,659,124.64 \\ 0.00 \\ 14,903.10 \\ 108,356.28 \\ 13,426.03 \\ 628,898.43 \\ 0.00 \\ 20,359.45 \\ 5,684.95 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 277,463.48 \\ 312,300.00 \\ 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 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 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 2777,463.48 312,300.00 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 Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount 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 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 277,463.48 312,300.00 n/a 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 Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 277,463.48 312,300.00 n/a 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 Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount 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 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 277,463.48 312,300.00 n/a 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 Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,366.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 5,684.95 0.00 0.00 277,463.48 312,300.00 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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg	0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 2277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00	1,659,124.64 1,659,124.64 1,644,221.54 1,535,865.27 1,522,439.24 893,540.81 873,181.36 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,496.41 867,99.49 194,959.93 194,959.93 194,959.93 -0.00	1,659,124.64 0.00 0.00 1,659,124.64 0.00 14,903.10 108,356.28 13,426.03 628,898.43 0.00 20,359.45 5,684.95 0.00 0.00 277,463.48 312,300.00 n/a 0.00 0.00 0.00 0.00 0.00 -0.00

- Class B Notes

- Class C Notes



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
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	25.97	277,463.48
Total Coupon	25.97	277,463.48
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		277,463.48
Coupon Payable	25.97	277,463.48
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	124.92	312,300.00
Total Coupon	124.92	312,300.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		312,300.00
Coupon Payable	124.92	312,300.00
Unpaid Security Coupon		0.00
Share D Natar		

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

13,195,569.20 0.00 -3,201,927.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 86.09

1,274,748.29 6,774,533.22 5,146,287.69 8,718,893.18

470,714,197.96

- Class B Notes
- Class C Notes
- Principal Rounding

Scheduled Principal Amount
Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

Total Available Principal Amount for Redraw Bonds	9,993,727.56
Principal Rounding b/f Total Unscheduled Principal Amount Total Scheduled Principal Amount Previous Principal Carryover Amount Total Available Principal Amount for Notes Net Principal Draw Net Total Available Principal Amount for Notes	86.09 8,718,893.18 1,274,748.29 0.00 9,993,727.56 0.00 9,993,727.56

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	358.68	3,832,137.12
Class A3-R Principal Payment	1,812.06	4,530,150.00
Class B Principal Payment	1,066.25	1,631,362.50
Class C Principal Payment	0.00	0.00
Principal rounding c/f		77.94
Outstanding Principal - beginning period		480,707,839.43
less Principal Repayment		-13,195,569.20
plus Total Customer Redraw		3,201,927.73
less Principal Losses		0.00
Plus Substitutions		0.00

Plus Substitutions Outstanding Principal - Closing period



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

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to 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 0.
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,068,400,000.00 884,068,093.28 0.00 3,832,137.12 887,900,230.40 184,331,906.72 180,499,769.60 0.00 184,331,906.72 180,499,769.60
Class A3-R Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to Current Period Total Principal Distribution to Date Beginning Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		250,000,000.00 32,094,400.00 0.00 36,624,550.00 217,905,600.00 213,375,450.00 217,905,600.00 217,905,600.00 213,375,450.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		153,000,000.00 125,129,581.20 0.00 1,631,362.50 126,760,943.70 27,870,418.80 26,239,056.30 0.00 27,870,418.80 26,239,056.30
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to 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 50,600,000.00 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 10 Monthly Percentage Month 11 Monthly Percentage Month 12		6,173,508.25 470,714,197.96 1.09 1.30 1.21 1.09 1.25 1.16 1.05 0.96 1.00 0.98 0.95 0.96