

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Jun 2015
Distribution Date	22 Jun 2015
Collection Start Date	01 May 2015
Collection End Date	31 May 2015
Collection Days	31
Accrual Start Date	22 May 2015
Accrual End Date	22 Jun 2015
Accrual Days	31

No of Certificates	Initial Amount		Initial Amount
10,130		AUD	1,013,000,000.00
10,684		AUD	1,068,400,000.00
2,500		AUD	250,000,000.00
1,530		AUD	153,000,000.00
506		AUD	50,600,000.00
	10,130 10,684 2,500 1,530	10,130 10,684 2,500 1,530	10,130 AUD 10,684 AUD 2,500 AUD 1,530 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	11,258.00 7,568.00 7,444.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.03000%	0.80000%	2.83000%
Class A2 Notes	2.03000%	0.88000%	2.91000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.03000%	Withheld	Withheld
Class C Notes	2.03000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.03000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	102.31	1,036,400.30	1,524.07	15,438,829.10	1,626.38	16,475,229.40
Class A2 Notes	133.30	1,424,177.20	1,222.40	13,060,121.60	1,355.70	14,484,298.80
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	235.61	2,460,577.50	2,746.47	28,498,950.70	2,982.08	30,959,528.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.42566710	0.41042640
Class A2 Notes	0.53935150	0.52712750
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

<u>Aggregate</u>

Monthly Cashflow Working Sheet

FCC + Offset Total	5,989,167.36
Repurchases	0.00
Other Income	50,509.38
Interest On Collections	73,341.82
Interest on GIC Account	0.00
Available Distribution Amount	6,113,018.56
Other Taxes	447.00
Manager and Trustee Fee	42,652.38
Servicing Fee	310,221.62
Liquidity Commitment Fee	17,198.63
Support Facility	1,251,538.59
Fixed Rate Note Swap Payment	656,880.98
Liquidity Interest Charge	0.00
Other Expense	197.30
FCC Other Creditors	24,737.37
Liquidity Repayment Amount	0.00
A1 Coupon	1,036,400.30
A2 Coupon	1,424,177.20
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Coupon C	n/a
Arranging Fee	52,969.98
Required Distribution Amount	5,654,453.64
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Emicoration Emporitor Francisco	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Finicipal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00
Total i filiopal Orlangeon Relinbursement Due	0.00



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,113,018.56
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,113,018.56
Other Taxes	447.00	6,113,018.56	447.00
Manager and Trustee Fee	42,652.38	6,112,571.56	42,652.38
Servicing Fee	310,221.62	6,069,919.19	310,221.62
Liquidity Commitment Fee	17,198.63	5,759,697.57	17,198.63
Support Facility	1,251,538.59	5,742,498.94	1,251,538.59
Fixed Rate Note Swap Payment	656,880.98	4,490,960.35	656,880.98
Liquidity Interest Charge	0.00	3,834,079.37	0.00
Other Expense	197.30	3,834,079.37	197.30
FCC Other Creditors	24,737.37	3,833,882.07	24,737.37
Liquidity Repayment Amount	0.00	3,809,144.70	0.00
A1 Coupon	1,036,400.30	3,809,144.70	1,036,400.30
A2 Coupon	1,424,177.20	2,772,744.40	1,424,177.20
A3F Coupon (Fixed Term Note)	0.00	1,348,567.20	0.00
B Coupon	n/a	1,348,567.20	n/a
Principal Draw Repayment Amount	0.00	759,930.30	0.00
Principal Charge Off Reimbursement	0.00	759,930.30	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	759,930.30	0.00
Coupon C	n/a	759,930.30	n/a
Arranging Fee	52,969.98	511,534.90	52,969.98
Excess Servicer Fee		458,564.92	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 54,000,000.00 Beginning Liquidity Commitment Facility 54,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 54,000,000.00 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 Income Reserve Facility Limit 12,675,000.00 Beginning Income Reserve Facility 12,675,000.00 Previous Income Reserve Draw 0.00 Repayment of Income Reserve Facility 0.00 Income Reserve Draw 0.00 Ending Income Reserve Facility 12,675,000.00 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



Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		1.555
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	102.31	1,036,400.30
Total Coupon	102.31	1,036,400.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,036,400.30
Coupon Payable	102.31	1,036,400.30
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	133.30	1,424,177.20
Total Coupon	133.30	1,424,177.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,424,177.20
Coupon Payable	133.30	1,424,177.20
Unpaid Security Coupon		0.00
Class A3F 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

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 and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	37,498,064.47
less Repurchases	0.00
less Total Customer Redraw	-8,999,168.86
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 A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	170.30
Scheduled Principal Amount	2,360,113.54
Unscheduled Principal Amount - Principal Prepayment	14,920,113.71
Unscheduled Principal Amount - Full Prepayment	20,217,837.22
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	26,138,782.07
Total Available Principal Amount for Redraw Bonds	28,499,065.91
Principal Rounding b/f	170.30
Total Unscheduled Principal Amount	26,138,782.07
Total Scheduled Principal Amount	2,360,113.54
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	28,499,065.91
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	28,499,065.91

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,524.07	15,438,829.10
Class A2 Principal Payment	1,222.40	13,060,121.60
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		115.21

 Outstanding Principal - beginning period
 1,461,043,744.60

 less Principal Repayment
 -37,498,064.47

 plus Total Customer Redraw
 8,999,168.86

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,432,544,848.99



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Fillicipal Lusses	
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 Al Notes	0.00
- Class AZ Notes	0.00
- Class A3F 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 A3F 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
Enang Ontenibulace i inapat ontaigeon	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
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Monthly and Semi-Annual 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		1,013,000,000.00 581,799,227.70 0.00 15,438,829.10 597,238,056.80 431,200,772.30 415,761,943.20 0.00 431,200,772.30 415,761,943.20
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		1,068,400,000.00 492,156,857.40 0.00 13,060,121.60 505,216,979.00 576,243,142.60 563,183,021.00 0.00 576,243,142.60 563,183,021.00
Class A3F Notes		
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 250,000,000.00 250,000,000.00
Class B Notes		
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		153,000,000.00 0.00 0.00 0.00 0.00 153,000,000.00 153,000,000.00 153,000,000.00 153,000,000.00
Class C Notes		
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		50,600,000.00 0.00 0.00 0.00 0.00 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 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 11 Monthly Percentage Month 12		10,041,599,38 1,432,544,848.99 0.49 0.69 0.63 0.57 0.49 0.49 0.46 0.48 0.48 0.41 0.39 0.44 0.38