

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	18 Aug 2022
Distribution Date	22 Aug 2022
Collection Start Date	01 Jul 2022
Collection End Date	31 Jul 2022
Collection Days	31
Accrual Start Date	22 Jul 2022
Accrual End Date	22 Aug 2022
Accrual Days	31

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	2,329.00	
Number of loans at end	2,293.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.00000%	0.80000%	0.00000%
Class A2 Notes	1.60000%	0.88000%	2.48000%
Class A3-R Notes	1.60000%	0.80000%	2.40000%
Class B Notes	0.00000%	Withheld	Withheld
Class C Notes	1.60000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.60000%		

Distribution Payable 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	18.93	202,248.12	273.15	2,918,334.60	292.08	3,120,582.72
Class A3-R Notes	92.56	231,400.00	1,379.96	3,449,900.00	1,472.52	3,681,300.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	111.49	433,648.12	1,653.11	6,368,234.60	1,764.60	6,801,882.72

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.08989230	0.08716080
Class A3-R Notes	0.45412980	0.44033020
Class B Notes	0.00000000	0.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Offset Total			<u>Aggregate</u> 861,669.19
Other Income			117.20
Interest On Collections			10,170.15
Available Distribution Amount			871,956.54
Other Taxes			0.00
Manager and Trustee Fee			7,595.26
Servicing Fee			55,242.28 8,026.03
Liquidity Commitment Fee Support Facility			178,400.69
Liquidity Interest Charge			0.00
Other Expense			140.34 6,189.46
FCC Other Creditors Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			202,248.12 231,400.00
A3-R Coupon B Coupon			231,400.00 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			871,956.54
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Income shortfall Liquidity Facility Draw			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			
Aveilable Distribution Assessed	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			871,956.54 0.00
Available Disalbution Artifoliti Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	871,956.54	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	7,595.26	871,956.54	0.00 0.00 0.00 871,956.54 0.00 7,595.26
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	7,595.26 55,242.28	871,956.54 864,361.27	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	7,595.26	871,956.54	0.00 0.00 0.00 871,956.54 0.00 7,595.26
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	7,595.26 55,242.28 8,026.03 178,400.69 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46
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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 616,362.48	0.00 0.00 0.00 871,956.54 0.00 7.595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12
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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00	871,956.54 864.361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 616,362.48 414,114.36	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00
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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 616,362.48	0.00 0.00 0.00 871,956.54 0.00 7.595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12
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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36	0.00 0.00 0.00 871,956.54 0.00 7.595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00
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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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 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	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 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 Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 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 - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2-R Notes - Class A3-R Notes	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 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 Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 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 Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00	871,956.54 864,361.27 809,119.00 801,092.97 622,692.28 622,692.28 622,551.94 616,362.48 616,362.48 414,114.36 182,714.36 182,714.36 182,714.36 182,714.36 182,714.36 0.00	0.00 0.00 0.00 871,956.54 0.00 7,595.26 55,242.28 8,026.03 178,400.69 0.00 140.34 6,189.46 0.00 0.00 202,248.12 231,400.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



Monthly Summary Distribution Details

<u>racinties Outstanding</u>	
Liquidity Commitment Facility Limit	10,500,000.00
Beginning Liquidity Commitment Facility	10,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	10,500,000.00
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 Workshee	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	18.93	202,248.12
Total Coupon	18.93	202,248.12
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		202,248.12
Coupon Payable	18.93	202,248.12
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	92.56	231,400.00
Total Coupon	92.56	231,400.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		231,400.00
Coupon Payable	92.56	231,400.00
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	8,111,802.63
plus Repurchases	905,370.38
less Total Customer Redraw	-2,648,964.16
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	83.88
Scheduled Principal Amount	909,057.04
Unscheduled Principal Amount - Principal Prepayment	5,820,890.08
Unscheduled Principal Amount - Full Prepayment	2,287,225.89
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,459,151.81
Total Available Principal Amount for Redraw Bonds	6,368,292.73
Principal Rounding b/f	83.88
Total Unscheduled Principal Amount	5,459,151.81
Total Scheduled Principal Amount	909,057.04
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	6,368,292.73
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	6,368,292.73

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	273.15	2,918,334.60
Class A3-R Principal Payment	1,379.96	3,449,900.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		58.13
Outstanding Principal - beginning period		260,173,299.44
less Principal Repayment		-9,017,173.01
nhia Total Customas Dadrous		2 649 064 46

 Outstanding Principal - beginning period
 260,173,299.44

 less Principal Repayment
 -9,017,173.01

 plus Total Customer Redraw
 2,648,964.16

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 253,805,090.59



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	
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 for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount		1,013,000,000.00 1,013,000,000.00 0.00 0.00 1,013,000,000.00 0.00 0.00 0.00
Ending Stated Amount		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 Ending Stated Amount		1,068,400,000.00 972,359,066.68 0,00 2,918,334.60 975,277,401.28 96,040,933.32 93,122,598.72 0,00 96,040,933.32 93,122,598.72
Class A3-R Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		250,000,000.00 136,467,550.00 0.00 3,449,900.00 139,917,450.00 110,082,550.00 0.00 113,532,450.00 110,082,550.00 110,082,550.00
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		153,000,000.00 153,000,000.00 0.00 0.00 153,000,000.00 0.00 0.00 0.00 0.00
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 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 10 Monthly Percentage Month 11 Monthly Percentage Month 12		3,103,820.23 253,805,090.59 1.32 1.21 1.18 1.33 1.42 1.32 1.24 1.33 1.36 1.41 1.49 1.16 1.40