

**Monthly Summary Distribution Details** 

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	18 Jan 2019
Distribution Date	22 Jan 2019
Collection Start Date	01 Dec 2018
Collection End Date	31 Dec 2018
Collection Days	31
Accrual Start Date	24 Dec 2018
Accrual End Date	22 Jan 2019
Accrual Days	29

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
 4,002.00

 Number of loans at end
 3,953.00

 LOSSES
 1.00

 Value of Losses
 70,646.02

Interest Rate for Accrual Period Note Class A1 Notes Interest Rate 2.02500% Coupon Margin 0.80000% Coupon Rate 2.82500% Class A2 Notes Class A3-R Notes 2.90500% 2.82500% 2.02500% 0.88000% 2.02500% 0.80000% Class B Notes 2.02500% Withheld Withheld 2.02500% Withheld Withheld Class C Notes Monthly Accrual Period for Facilities 2.02500%

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	4.42	44,774.60	408.56	4,138,712.80	412.98	4,183,487.40
Class A2 Notes	49.34	527,148.56	327.69	3,501,039.96	377.03	4,028,188.52
Class A3-R Notes	224.45	561,125.00	0.00	0.00	224.45	561,125.00
Class B Notes			974.18	1,490,495.40	974.18	1,490,495.40
Class C Notes			0.00	0.00	0.00	0.00
Total	278.21	1,133,048.16	1,710.43	9,130,248.16	1,988.64	10,263,296.32

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.01973550	0.01564990
Class A2 Notes	0.21377090	0.21049400
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.30476000	0.29501820
Class C Notes	1.00000000	1.00000000



# **Monthly Summary Distribution Details**

#### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Offset Total			Aggregate
Other Income			2,240,469.27 11,288.96
Interest On Collections			21,867.75
Available Distribution Amount			2,273,625.98
Other Taxes			0.00
Manager and Trustee Fee			16,265.99
Servicing Fee			118,306.72
Liquidity Commitment Fee			14,301.37
Support Facility			389,572.61 0.00
Liquidity Interest Charge Other Expense			2,684.80
FCC Other Creditors			3,600.03
Liquidity Repayment Amount			0.00
A1 Coupon			44,774.60
A2 Coupon A3-R Coupon			527,148.56 561,125.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			70,646.02
Extraordinary Reserve Draw Repayment Amount Coupon C			0.00 n/a
Arranging Fee			0.00
Required Distribution Amount			2,148,220.49
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			70,646.02
Total Principal Chargeoff Reimbursement Due			70,646.02
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			2,273,625.98 0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,273,625.98
	0.00	2 272 625 00	
Other Taxes	0.00 16.265.99	2,273,625.98 2,273,625.98	0.00
	0.00 16,265.99 118,306.72	2,273,625.98 2,273,625.98 2,257,359.99	
Other Taxes Manager and Trustee Fee	16,265.99	2,273,625.98	0.00 16,265.99
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	16,265.99 118,306.72 14,301.37 389,572.61	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90	0.00 16,265.99 118,306.72 14,301.37 389,572.61
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	16,265.99 118,306.72 14,301.37 389,572.61 0.00	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.66 1,156,971.30	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.66 561,125.00 n/a 0.00
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,728,894.46 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,728,894.46 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02
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 Total Principal Chargeoff Reimbursement	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2.684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00 70,646.02 125,405.50
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 70,646.02 125,405.50
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 Otarge 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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00 70,646.02 125,405.50
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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 70,646.02 125,405.50
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00 70,646.02 125,405.50
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00 70,646.02 125,405.50
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  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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2.684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00 70,646.02 125,405.50
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00 70,646.02 125,405.50
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  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	16,265.99 118,306.72 14,301.37 389,572.61 0.00 2,684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a	2,273,625.98 2,257,359.99 2,139,053.27 2,124,751.90 1,735,179.29 1,735,179.29 1,732,494.49 1,728,894.46 1,728,894.46 1,684,119.86 1,156,971.30 595,846.30 428,219.50 428,219.50 357,573.48 357,573.48	0.00 16,265.99 118,306.72 14,301.37 389,572.61 0.00 2.684.80 3,600.03 0.00 44,774.60 527,148.56 561,125.00 n/a 0.00 70,646.02 0.00 n/a 0.00 70,646.02 125,405.50



#### **Monthly Summary Distribution Details**

#### **Facilities Outstanding**

ruomico outstanding	
Liquidity Commitment Facility Limit	20,000,000.00
Beginning Liquidity Commitment Facility	20,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	20,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	4.42	44,774.60
Total Coupon	4.42	44,774.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		44,774.60
Coupon Payable	4.42	44,774.60
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	49.34	527,148.56
Total Coupon	49.34	527,148.56
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		527,148.56
Coupon Payable	49.34	527,148.56
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	224.45	561,125.00
Total Coupon	224.45	561,125.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		561,125.00
Coupon Payable	224.45	561,125.00
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	13,196,340.79
plus Repurchases	0.00
less Total Customer Redraw	-4,066,102.61
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	10.46
Scheduled Principal Amount	1,330,639.40
Unscheduled Principal Amount - Principal Prepayment	7,055,866.41
Unscheduled Principal Amount - Full Prepayment	4,809,834.98
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,799,598.78
Total Available Principal Amount for Redraw Bonds	9,130,248.64
Principal Rounding b/f	10.46
Total Unscheduled Principal Amount	7,799,598.78
Total Scheduled Principal Amount	1,330,639.40
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	9,130,248.64
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	9,130,248.64

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	408.56	4,138,712.80
Class A2 Principal Payment	327.69	3,501,039.96
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	974.18	1,490,495.40
Class C Principal Payment	0.00	0.00
Principal rounding c/f		0.48

 Outstanding Principal - beginning period
 595,613,160.60

 less Principal Repayment
 -13,196,340.79

 plus Total Customer Redraw
 4,066,102.61

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 586,482,922.42



# **Monthly Summary Distribution Details**

#### Principal Losses

Finicipal Lusses	
Principal Losses	70,646.02
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	70,646.02
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 Ending Stated Amount		1,013,000,000.00 993,007,938.50 0.00 4,138,712.80 997,146,651.30 19,992,061.50 15,853,348.70 0.00 19,992,061.50 15,853,348.70
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		1,068,400,000.00 840,007,170.44 0.00 3,501,039.96 843,508,210.40 228,392,829.56 224,891,789.60 0.00 228,392,829.56 224,891,789.60
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 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 Unreimbursed Amount Ending Stated Amount		153,000,000.00 106,371,720.00 0.00 1,490,495.40 107,862,215.40 46,628,280.00 45,137,784.60 0.00 46,628,280.00 45,137,784.60
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		50,600,000.00 0.00 0.00 0.00 50,600,000.00 50,600,000.00 50,600,000.00 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 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		5,512,061.20 586,482,922.42 1.02 0.93 0.80 1.10 1.14 1.09 1.12 1.14 1.11 1.09 0.95 0.91 0.85