

**Monthly Summary Distribution Details** 

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 May 2019
Distribution Date	22 May 2019
Collection Start Date	01 Apr 2019
Collection End Date	30 Apr 2019
Collection Days	30
Accrual Start Date	23 Apr 2019
Accrual End Date	22 May 2019
Accrual Days	29

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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
 3,785.00

 Number of loans at end
 3,733.00

 Losses
 1.00

 Value of Losses
 161,242.79

Interest Rate for Accrual Period Note Interest Rate Coupon Rate Coupon Margin Class A1 Notes 1.68730% 0.80000% 2.48730% Class A2 Notes Class A3-R Notes 2.56730% 2.48730% 1.68730% 0.88000% 1.68730% 0.80000% Class B Notes 1.68730% Withheld Withheld Class C Notes 1.68730% Withheld Withheld Monthly Accrual Period for Facilities 1.68730%

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.44	4,457.20	225.90	2,288,367.00	226.34	2,292,824.20
Class A2 Notes	40.74	435,266.16	324.21	3,463,859.64	364.95	3,899,125.80
Class A3-R Notes	197.62	494,050.00	722.55	1,806,375.00	920.17	2,300,425.00
Class B Notes			963.79	1,474,598.70	963.79	1,474,598.70
Class C Notes			0.00	0.00	0.00	0.00
Total	238.80	933,773.36	2,236.45	9,033,200.34	2,475.25	9,966,973.70

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.00225900	0.00000000
Class A2 Notes	0.19975370	0.19651160
Class A3-R Notes	1.00000000	0.99277450
Class B Notes	0.26308790	0.25345000
Class C Notes	1.00000000	1.00000000



### **Monthly Summary Distribution Details**

#### **Monthly Cashflow Working Sheet**

			<u>Aggregate</u>
FCC + Offset Total			2,171,292.61
Other Income			10,241.97
Interest On Collections			20,004.23
Available Distribution Amount			2,201,538.81
Other Trues			0.00
Other Taxes Manager and Trustee Fee			15,199.40
Servicing Fee			110,549.12
Liquidity Commitment Fee			14,301.37
Support Facility			505,176.39
Liquidity Interest Charge			0.00
Other Expense			165.69
FCC Other Creditors			2,268.88
Liquidity Repayment Amount			0.00
A1 Coupon			4,457.20
A2 Coupon			435,266.16
A3-R Coupon			494,050.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00 161,242.79
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount Coupon C			n/a
Arranging Fee			0.00
Arranging ree			0.00
Required Distribution Amount			2,201,538.81
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			2.22
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			161,242.79 161,242.79
Total Principal Chargeoff Reimbursement Due			161,242.79
Payment Allocation Cascade			
Taymont Anosation Sacoado	Dua Amaunt	Available Amount	Bald Amaron
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 2,201,538.81
Principal Draw			0.00
Liquidity Draw			0.00
			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw Available Funds			0.00 2.201.538.81
Extraordinary Expense Draw Available Funds			0.00 2,201,538.81
	0.00	2,201,538.81	
Available Funds	0.00 15,199.40	2,201,538.81 2,201,538.81	2,201,538.81
Available Funds Other Taxes			2,201,538.81 0.00
Available Funds Other Taxes Manager and Trustee Fee	15,199.40	2,201,538.81	2,201,538.81 0.00 15,199.40
Available Funds  Other Taxes  Manager and Trustee Fee  Servicing Fee	15,199.40 110,549.12	2,201,538.81 2,186,339.41	2,201,538.81 0.00 15,199.40 110,549.12
Available Funds  Other Taxes  Manager and Trustee Fee  Servicing Fee  Liquidity Commitment Fee	15,199.40 110,549.12 14,301.37	2,201,538.81 2,186,339.41 2,075,790.28	2,201,538.81 0.00 15,199.40 110,549.12 14,301.37
Available Funds  Other Taxes  Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52	2,201,538.81 0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69
Available Funds  Other Taxes  Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83	2,201,538.81 0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88
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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95	2,201,538.81 0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00
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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95	2,201,538.81 0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20
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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75	2,201,538.81 0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16
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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553.877.95 1,553,877.95 1,549,420.75 1,114,154.59	2,201,538.81 0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00
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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a
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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 486,198.99	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79
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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 486,198.99 324,956.20	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,312.52 1,556,377.95 1,553,877.95 1,5549,420.75 1,114,154.59 620,104.59 486,198.99 486,198.99 324,956.20 324,956.20	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 486,198.99 324,956.20	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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 B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,312.52 1,556,377.95 1,553,877.95 1,5549,420.75 1,114,154.59 620,104.59 486,198.99 486,198.99 324,956.20 324,956.20	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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 B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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 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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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  Total Income Carryover Amount	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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  Total Income Carryover Amount	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 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  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 161,242.79 0.00 161,242.79 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 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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a 0.00  161,242.79 0.00 0.00 0.00 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 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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a 0.00 161,242.79 0.00 0.00 0.00 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 Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a 0.00  161,242.79 0.00 0.00 0.00 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  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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a 0.00 161,242.79 0.00 0.00 0.00 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 Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a 0.00 161,242.79 0.00 0.00 0.00 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  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	15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a	2,201,538.81 2,186,339.41 2,075,790.28 2,061,488.91 1,556,312.52 1,556,312.52 1,556,146.83 1,553,877.95 1,553,877.95 1,549,420.75 1,114,154.59 620,104.59 486,198.99 324,956.20 324,956.20 0.00	2,201,538.81  0.00 15,199.40 110,549.12 14,301.37 505,176.39 0.00 165.69 2,268.88 0.00 4,457.20 435,266.16 494,050.00 n/a 0.00 161,242.79 0.00 n/a 0.00 161,242.79 0.00 0.00 0.00 0.00



### **Monthly Summary Distribution Details**

cilities Outstanding

<u>Facilities Outstanding</u>	
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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.44	4,457.20
Total Coupon	0.44	4,457.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,457.20
Coupon Payable	0.44	4,457.20
Unpaid Security Coupon	0.44	0.00
onpaid decumy doupon		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	40.74	435,266.16
Total Coupon	40.74	435,266.16
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		435,266.16
Coupon Payable	40.74	435,266.16
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	197.62	494,050.00
Total Coupon	197.62	494,050.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		494,050.00
Coupon Payable	197.62	494,050.00
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 plus Repurchases less Total Customer Redraw plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer	12,611,286.91 0.00 -3,578,087.85 0.00 0.00
Principal Chargeoff Reimbursement - Class A1 Notes - Class A2 Notes - Class A3-R Notes	0.00 0.00 0.00
- Class R-Notes - Class B Notes - Class C Notes Principal Rounding	0.00 0.00 10.56
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	1,334,359.91 5,946,204.55 5,330,722.45 7,698,839.15
Total Available Principal Amount for Redraw Bonds	9,033,209.62
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	10.56 7,698,839.15 1,334,359.91 0.00 9,033,209.62 0.00 9,033,209.62

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	225.90	2,288,367.00
Class A2 Principal Payment	324.21	3,463,859.64
Class A3-R Principal Payment	722.55	1,806,375.00
Class B Principal Payment	963.79	1,474,598.70
Class C Principal Payment	0.00	0.00
Principal rounding c/f		9.28
Outstanding Principal - beginning period		556,557,658.22
less Principal Repayment		-12,611,286.91
plus Total Customer Redraw		3,578,087.85
		0.00

less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 547,524,459.16



### **Monthly Summary Distribution Details**

#### Principal Losses

Principal Losses	161,242.79
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	161,242.79
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 1,010,711,633.00 0.00 2,288,367.00 1,013,000,000.00 2,288,367.00 0.00 2,288,367.00 0.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution for Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		1,068,400,000.00 854,983,146.92 0.00 3,463,859.64 858,447,006.56 213,416,853.08 209,952,993.44 0.00
Beginning Stated Amount Ending Stated Amount		213,416,853.08 209,952,993.44
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 1,806,375.00 1,806,375.00 250,000,000.00 248,193,625.00 0.00 250,000,000.00 248,193,625.00
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		153,000,000.00 112,747,551.30 0.00 1,474,598.70 114,222,150.00 40,252,448.70 38,777,850.00 0.00 40,252,448.70 38,777,850.00
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 11 Monthly Percentage Month 12		5,446,836.60 547,524,459.16 1.03 0.98 0.95 0.96 0.99 0.93 0.80 1.10 1.14 1.09 1.12 1.14