

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Feb 2018
Distribution Date	22 Feb 2018
Collection Start Date	01 Jan 2018
Collection End Date	31 Jan 2018
Collection Days	31
Accrual Start Date	22 Jan 2018
Accrual End Date	22 Feb 2018
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 A3F Notes	2,500	AUD	250,000,000.00
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 Number of loans at beginning	11,258.00 4,648.00	
Number of loans at end	4,581.00	
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	1.70500%	0.80000%	2.50500%
Class A2 Notes	1.70500%	0.88000%	2.58500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.70500%	Withheld	Withheld
Class C Notes	1.70500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.70500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	17.26	174,843.80	604.22	6,120,748.60	621.48	6,295,592.40
Class A2 Notes	57.75	617,001.00	484.62	5,177,680.08	542.37	5,794,681.08
Class A3F Notes	2,125.00	5,312,500.00	0.00	0.00	2,125.00	5,312,500.00
Class B Notes			1,440.73	2,204,316.90	1,440.73	2,204,316.90
Class C Notes			0.00	0.00	0.00	0.00
Total	2,200.01	6,104,344.80	2,529.57	13,502,745.58	4,729.58	19,607,090.38

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.08116680	0.07512460
Class A2 Notes	0.26304230	0.25819610
Class A3F Notes	1.00000000	0.00000000
Class B Notes	0.45123930	0.43683200
Class C Notes	1.00000000	1.00000000



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## Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,845,615.34
Repurchases	0.00
Other Income	23,101.28
Interest On Collections	28,549.46
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	5,312,500.00
Available Distribution Amount	8,209,766.08
Other Taxes	0.00
Manager and Trustee Fee	21,395.49
Servicing Fee	155,614.90
Liquidity Commitment Fee	7,580.14
Support Facility	610,086.81
Fixed Rate Note Swap Payment	588,507.96
Liquidity Interest Charge	0.00
Other Expense	189.46
FCC Other Creditors	3,731.23
Liquidity Repayment Amount	0.00
A1 Coupon	174,843.80
A2 Coupon	617,001.00
A3F Coupon (Fixed Term Note)	5,312,500.00
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	0.00
Required Distribution Amount	7,972,440.08
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Filingian Draw Income Reserve Draw	0.00
Extraordinary Expense 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
1,111,111,111,111	



Monthly and Semi-Annual Summary Distribution Details

#### **Payment Allocation Cascade**

Payment Anocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,209,766.08
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,209,766.08
Other Taxes	0.00	8,209,766.08	0.00
Manager and Trustee Fee	21,395.49	8,209,766.08	21,395.49
Servicing Fee	155,614.90	8,188,370.59	155,614.90
Liquidity Commitment Fee	7,580.14	8,032,755.69	7,580.14
Support Facility	610,086.81	8,025,175.56	610,086.81
Fixed Rate Note Swap Payment	588,507.96	7,415,088.75	588,507.96
Liquidity Interest Charge	0.00	6,826,580.79	0.00
Other Expense	189.46	6,826,580.79	189.46
FCC Other Creditors	3,731.23	6,826,391.33	3,731.23
Liquidity Repayment Amount	0.00	6,822,660.10	0.00
A1 Coupon	174,843.80	6,822,660.10	174,843.80
A2 Coupon	617,001.00	6,647,816.30	617,001.00
A3F Coupon (Fixed Term Note)	5,312,500.00	6,030,815.30	5,312,500.00
B Coupon	n/a	718,315.30	n/a
Principal Draw Repayment Amount	0.00	471,755.80	0.00
Principal Charge Off Reimbursement	0.00	471,755.80	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	471,755.80	0.00
Coupon C	n/a	471,755.80	n/a
Arranging Fee	0.00	237,326.00	0.00
Excess Servicer Fee		237,326.00	
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**

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Liquidity Commitment Facility Limit	25,500,000.00
Beginning Liquidity Commitment Facility	25,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	25,500,000.00
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
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	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



Monthly and Semi-Annual Summary Distribution Details

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	17.26	174,843.80
Total Coupon	17.26	174,843.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		174,843.80
Coupon Payable	17.26	174,843.80
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	57.75	617,001.00
Total Coupon	57.75	617,001.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		617,001.00
Coupon Payable	57.75	617,001.00
Unpaid Security Coupon		0.00
Class A3F Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 2,125.00	0.00 5,312,500.00
Security Coupon	2,125.00 2,125.00	5,312,500.00
Total Coupon	2,125.00	5,312,500.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,312,500.00
Coupon Payable	2,125.00	5,312,500.00
Unpaid Security Coupon		0.00
Class B Notes		

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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	19,291,276.02
plus Repurchases	0.00
less Total Customer Redraw	-5,788,531.36
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	10.04
Scheduled Principal Amount	1,520,138.57
Unscheduled Principal Amount - Principal Prepayment	8,229,361.09
Unscheduled Principal Amount - Till Prepayment	9,541,776.36
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,982,606.09
Onderloadied Filinope Filinope Fedicate Formation for the good Fedicate Fed	11,502,000.05

Total Available Principal Amount for Redraw Bonds

Principal Rounding b/f
Total Unscheduled Principal Amount
Total Unscheduled Principal Amount
Total Unscheduled Principal Amount
Total Scheduled Principal Amount
Total Available Principal Amount
Total Available Principal Amount for Notes

**Principal Allocation** Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment 6,120,748.60 5,177,680.08 Class A2 Principal Payment 484.62 Class A3F Principal Payment or Principal Carryover Amount 0.00 0.00 Class B Principal Payment 1,440.73 2,204,316.90 Class C Principal Payment 0.00 9.12 Principal rounding c/f Outstanding Principal - beginning period 732,895,964.58

 Outstanding Principal - Deginning period
 732,895,904.58

 less Principal Repayment
 -19,291,276.02

 plus Total Customer Redraw
 5,788,531.36

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 719,393,219.92



## Monthly and Semi-Annual Summary Distribution Details

#### Principal Losses

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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 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	0.00
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
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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 Ending Stated Amount		1,013,000,000.00 930,778,031.60 0.00 6,120,748.60 936,898,780.20 82,221,968.40 76,101,219.80 0.00 82,221,968.40 76,101,219.80
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		1,068,400,000.00 787,365,606.68 0.00 5,177,680.08 792,543,286.76 281,034,393.32 275,856,713.24 0.00 281,034,393.32 275,856,713.24
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 0.00 250,000,000.00 250,000,000.00 250,000,000.00 0.00 0.00 250,000,000.00 0.00
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 83,960,387.10 0.00 2,204,316.90 86,164,704.00 69,039,612.90 66,835,296.00 0.00 69,039,612.90 66,835,296.00
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 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 11 Monthly Percentage Month 12		6,232,306.55 719,393,219.92 0.87 0.85 0.91 0.77 0.74 0.86 0.97 0.96 1.01 0.85 0.89 0.89 0.74