

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Jan 2014
Distribution Date	22 Jan 2014
Collection Start Date	01 Dec 2013
Collection End Date	31 Dec 2013
Collection Days	31
Accrual Start Date	23 Dec 2013
Accrual End Date	22 Jan 2014
Accrual Days	30

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 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	9,794.00	
Number of loans at end	9,641.00	
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	2.59500%	0.80000%	3.39500%
Class A2 Notes	2.59500%	0.88000%	3.47500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.59500%	Withheld	Withheld
Class C Notes	2.59500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.59500%		

Distribution Payable on I	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	214.27	2,170,555.10	2,501.51	25,340,296.30	2,715.78	27,510,851.40
Class A2 Notes	232.44	2,483,388.96	2,006.36	21,435,950.24	2,238.80	23,919,339.20
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	446.71	4,653,944.06	4,507.87	46,776,246.54	4,954.58	51,430,190.60

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.76790010	0.74288500
Class A2 Notes	0.81384240	0.79377880
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			9,214,163.84
Repurchases Other Income			0.00 66,820.01
Interest On Collections			145,944.81
Interest on GIC Account			0.00
Available Distribution Amount			9,426,928.66
Other Taxes			0.00
Manager and Trustee Fee Servicing Fee			58,453.63 431,291.94
Liquidity Commitment Fee			40,629.45
Support Facility			1,614,553.88
Liquidity Interest Charge			0.00 754,978.11
Fixed Rate Note Swap Payment Other Expense			178.63
FCC Other Creditors			10,098.91
Liquidity Repayment Amount			0.00 2,170,555.10
A1 Coupon A2 Coupon			2,483,388.96
A3F Coupon (Fixed Term Note)			0.00
B Coupon			n/a
Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount			2,037,897.47 0.00
C Coupon			n/a
Required Distribution Amount			10,242,728.88
Income shortfall			815,800.22
Liquidity Facility Draw			0.00
Principal Draw			815,800.22 0.00
Income Reserve Draw Extraordinary Expense Draw			0.00
Exactionally Expense Brain			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			9,426,928.66
Principal Draw Liquidity Draw			815,800.22 0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			9,426,928.66
Other Taxes	0.00	9,426,928.66	0.00
Manager and Trustee Fee	58,453.63 431,291.94	9,426,928.66	58,453.63 431.301.04
Servicing Fee Liquidity Commitment Fee	40,629.45	9,368,475.03 8,937,183.09	431,291.94 40,629.45
Support Facility	1,614,553.88	8,896,553.64	1,614,553.88
Liquidity Interest Charge	0.00	7,281,999.76	0.00
Fixed Rate Note Swap Payment	754,978.11	7,281,999.76	754,978.11
Other Expense FCC Other Creditors	178.63 10,098.91	6,527,021.65 6,526,843.02	178.63 10,098.91
Liquidity Repayment Amount	0.00	6,516,744.11	0.00
A1 Coupon	2,170,555.10	6,516,744.11	2,170,555.10
A2 Coupon (Fixed Term Note)	2,483,388.96	4,346,189.01 1,862,800.05	2,483,388.96
A3F Coupon (Fixed Term Note) B Coupon	0.00 n/a	1,862,800.05	0.00 n/a
Principal Draw Repayment Amount	2,037,897.47	1,222,097.25	1,222,097.25
Extraordinary Reserve Draw Repayment Amount	0.00	-815,800.22	0.00
C Coupon	n/a	-815,800.22	n/a

-815,800.22 Total Income Carryover Amount

Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 0.00

0.00

0.00

0.00

0.00

0.00

0.00

Unpaid Facility Int Chg - Liquidity

- Income Reserve
- Extraordinary Expense

Unpaid Security Interest Amount

- Class A1 Notes
- Class A2 Notes - Class A3F Notes
- Class B Notes
- Class C Notes



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Facilities Outstanding

Liquidity Commitment Facility Limit 76 050 000 00 Beginning Liquidity Commitment Facility 76,050,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 76,050,000.00 Beginning Principal Draw -2,037,897.47 Previous Principal Draw -2,037,897.47 Repayment of Principal Draw 2,037,897.47 Principal Draw -815,800.22 Ending Principal Draw -815,800.22 Income Reserve Facility Limit 12,675,000.00 Beginning Income Reserve Facility 12,675,000.00 Previous Income Reserve Draw 0.00 Repayment of Income Reserve Facility 0.00 Income Reserve Draw 0.00 Ending Income Reserve Facility 12,675,000.00 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00



Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		55 -5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	214.27	2,170,555.10
Total Coupon	214.27	2,170,555.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,170,555.10
Coupon Payable	214.27	2,170,555.10
Unpaid Security Coupon		0.00
Class A2 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 232.44	0.00
Security Coupon		2,483,388.96
Total Coupon	232.44	2,483,388.96
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,483,388.96
Coupon Payable	232.44	2,483,388.96
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	0.00
Security Coupon	0.00 0.00	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 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 and Semi-Annual Summary Distribution Details

Principal Amount		
Principal Collection		57,282,565.45
less Repurchases		0.00
less Total Customer Redraw		-11,728,325.27
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		17.47
Scheduled Principal Amount		2,912,111.08
Unscheduled Principal Amount - Principal Prepayment		20,358,303.31
Unscheduled Principal Amount - Full Prepayment		34,012,151.06
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		42,642,129.10
Principal Rounding b/f		17.47
Total Unscheduled Principal Amount		42,642,129.10
Total Scheduled Principal Amount		2,912,111.08
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		45,554,257.65 1,222,097.25
Net Principal Draw		46,776,354.90
Net Total Available Principal Amount for Notes		46,776,354.90
Principal Allocation	Certificate Amount	Aggregate
Clear & Parameters via Chesters	Gertinoate Amount	== =
Class A Percentage via Stepdown	0.504.54	100.00
Class A1 Principal Payment	2,501.51	25,340,296.30
Class A2 Principal Payment	2,006.36	21,435,950.24
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		108.36
rindpartuning of		106.30

Thiopartounding of	100.00
Outstanding Principal - beginning period	2,098,954,106.52
less Principal Repayment	-57,282,565.45
plus Total Customer Redraw	11,728,325.27
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	2,053,399,866.34



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0.00

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 A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
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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Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		4 040 000 000 00
Initial Invested Amount Previous Principal Distribution		1,013,000,000.00 235,117,198.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		25,340,296.30
Total Principal Distribution to Date Beginning Invested Amount		260,457,495.00 777,882,801.30
Ending Invested Amount		752,542,505.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		777,882,801.30 752,542,505.00
Class A2 Notes AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution Principal Carryover Amount		198,890,779.84 0.00
Principal Distribution for Current Period		21,435,950.24
Total Principal Distribution to Date		220,326,730.08
Beginning Invested Amount Ending Invested Amount		869,509,220.16 848,073,269.92
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		869,509,220.16
Ending Stated Amount		848,073,269.92
Class A3F Notes		
AUD Initial Invested Amount		250,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		250,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		250,000,000.00 0.00
Beginning Stated Amount		250,000,000.00
Ending Stated Amount		250,000,000.00
Class B Notes		
AUD		450 000 000 00
Initial Invested Amount Previous Principal Distribution		153,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount		153,000,000.00
Ending Invested Amount		153,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 153,000,000.00
Ending Stated Amount		153,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		50,600,000.00 0.00
Previous Principal Distribution Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 50,600,000.00
Ending Invested Amount		50,600,000.00
Unreimbursed Principal Chargeoffs		0.00 50,600,000.00
Beginning Stated Amount Ending Stated Amount		50,600,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		4,796,174.15
Current Outstanding Loan Balance		2,053,399,866.34
Average Monthly Percentage		
Monthly Percentage - Current Period		0.23
Monthly Percentage Month 2		0.19
Monthly Percentage Month 3		0.15
Monthly Percentage Month 4		0.14
Monthly Percentage Month 5 Monthly Percentage Month 6		0.12 0.08
Monthly Percentage Month 6 Monthly Percentage Month 7		0.08
Monthly Percentage Month 8		0.00
Monthly Percentage Month 9		0.00
Monthly Percentage Month 10		
Monthly Percentage Month 11		