

### **Monthly Summary Distribution Details**

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Jun 2022
Distribution Date	22 Jun 2022
Collection Start Date	01 May 2022
Collection End Date	31 May 2022
Collection Days	31
Accrual Start Date	23 May 2022
Accrual End Date	22 Jun 2022
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 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	2,398.00	
Number of loans at end	2,360.00	
<u>Losses</u>		
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	0.44000%	0.88000%	1.32000%
Class A3-R Notes	0.44000%	0.80000%	1.24000%
Class B Notes	0.00000%	Withheld	Withheld
Class C Notes	0.44000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.44000%		

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	10.24	109,404.16	246.38	2,632,323.92	256.62	2,741,728.08
Class A3-R Notes	48.63	121,575.00	1,244.74	3,111,850.00	1,293.37	3,233,425.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	58.87	230,979.16	1,491.12	5,744,173.92	1,549.99	5,975,153.08

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.09445190	0.09198810
Class A3-R Notes	0.47716530	0.46471790
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> 785,415.60
Other Income			0.00
Interest On Collections			2,364.29
Available Distribution Amount			787,779.89
Other Taxes			0.00
Manager and Trustee Fee			7,650.58
Servicing Fee			55,644.60
Liquidity Commitment Fee Support Facility			7,767.12 285,917.83
Liquidity Interest Charge			0.00
Other Expense			136.64
FCC Other Creditors Liquidity Repayment Amount			2,700.52 0.00
A1 Coupon			0.00
A2 Coupon			109,404.16
A3-R Coupon			121,575.00 n/a
B Coupon Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
Coupon C Arranging Fee			0.00
Required Distribution Amount			787,779.89
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Total i ilitalpai orialgeon Kelinbursement Due			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			797 770 90
Available Distribution Amount Principal Draw			787,779.89 0.00
Available Distribution Amount Principal Draw Liquidity Draw			787,779.89 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	787,779.89	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	7,650.58	787,779.89	0.00 0.00 0.00 787,779.89 0.00 7,650.58
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee	7,650.58 55,644.60	787,779.89 780,129.32	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	7,650.58 55,644.60 7,767.12	787,779.89	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee	7,650.58 55,644.60	787,779.89 780,129.32 724,484.72	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60
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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,799.77	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,799.77 430,663.13	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52
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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,799.77	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16
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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00
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 B Coupon	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a
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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00
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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89 0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 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 Coupon C Arranging Fee  Total Income Carryover Amount	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 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 Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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 A3-R Notes	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 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	7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	787,779.89 780,129.32 724,484.72 716,717.60 430,799.77 430,663.13 427,962.61 427,962.61 427,962.61 318,558.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45 196,983.45	0.00 0.00 0.00 0.00 787,779.89  0.00 7,650.58 55,644.60 7,767.12 285,917.83 0.00 136.64 2,700.52 0.00 0.00 109,404.16 121,575.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



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

racinties Outstanding	
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	10.24	109,404.16
Total Coupon	10.24	109,404.16
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		109,404.16
Coupon Payable	10.24	109,404.16
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	48.63	121,575.00
Total Coupon	48.63	121,575.00
iotal occipin	40.00	121,070.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		121,575.00
Coupon Payable	48.63	121,575.00
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	8,756,170.28 93,784.14 -3,105,696.32
plus Redraw Bond Issue This Month	0.00 0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement	0.00
- Class 41 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	37.04
	200 400 40
Scheduled Principal Amount	999,182.12
Unscheduled Principal Amount - Principal Prepayment	3,959,199.50
Unscheduled Principal Amount - Full Prepayment	3,891,572.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	4,745,075.98
Total Available Principal Amount for Redraw Bonds	5,744,295.14
Principal Rounding b/f	37.04
Total Unscheduled Principal Amount	4,745,075.98
Total Scheduled Principal Amount	999.182.12
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	5,744,295.14
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	5,744,295.14
To Total Malable Milliografia Total	.,,====

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	246.38	2,632,323.92
Class A3-R Principal Payment	1,244.74	3,111,850.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		121.22
Outstanding Principal - beginning period		270,803,697.92

 Outstanding Principal - beginning period
 270,803,697.92

 less Principal Repayment
 -8,849,954.42

 plus Total Customer Redraw
 3,105,696.32

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 265,059,439.82



### **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**

Foreign Aggregate	AUD Aggregate
	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 0.00
	1,068,400,000.00 967,487,590.04 0.00 2,632,323.92 970,119,913.96 100,912,409.96 98,280,086.04 0.00 100,912,409.96 98,280,086.04
	250,000,000.00 130,708,675.00 0.00 3,111,850.00 133,820,525.00 119,291,325.00 116,179,475.00 0.00 119,291,325.00 116,179,475.00
	153,000,000.00 153,000,000.00 0.00 0.00 153,000,000.00 0.00 0.00 0.00
	50,600,000.00 0.00 0.00 0.00 0.00 50,600,000.00 0.00 50,600,000.00 50,600,000.00
	3,572,198.51 265,059,439.82 1.33 1.33 1.42 1.32 1.24 1.33 1.36 1.41 1.49 1.16 1.40 1.22 1.27
	Foreign Aggregate