

**Monthly Summary Distribution Details** 

11 Mar 2013
18 Mar 2022
22 Mar 2022
01 Feb 2022
28 Feb 2022
28
22 Feb 2022
22 Mar 2022
28

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	2,486.00	
Number of loans at end	2,455.00	
<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	0.01500%	0.88000%	0.89500%
Class A3-R Notes	0.01500%	0.80000%	0.81500%
Class B Notes	0.01500%	Withheld	Withheld
Class C Notes	0.01500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01500%		

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	7.00	74,788.00	227.43	2,429,862.12	234.43	2,504,650.12
Class A3-R Notes	32.23	80,575.00	1,148.99	2,872,475.00	1,181.22	2,953,050.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	39.23	155,363.00	1,376.42	5,302,337.12	1,415.65	5,457,700.12

<u>Pool Factors</u>		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.10206670	0.09979240
Class A3-R Notes	0.51563550	0.50414560
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			
			<u>Aggregate</u>
FCC + Offset Total Other Income			950,257.26 0.00
Interest On Collections			89.64
Available Distribution Amount			950,346.90
Other Taxes			0.00
Manager and Trustee Fee			7,608.65
Servicing Fee			55,339.67
Liquidity Commitment Fee			7,249.32 380,629.33
Support Facility Liquidity Interest Charge			0.00
Other Expense			6,176.24
FCC Other Creditors			7,810.16
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			0.00 74,788.00
A3-R Coupon			80,575.00
B Coupon			n/a
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
, and any any and any			
Required Distribution Amount			766,319.29
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
Total i molpai onargeon rembarsement bac			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			
			950,346.90
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	950,346.90	0.00 0.00 0.00 950,346.90 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	7,608.65	950,346.90	0.00 0.00 0.00 950,346.90 0.00 7,608.65
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee	7,608.65 55,339.67	950,346.90 942,738.25	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	7,608.65 55,339.67 7,249.32	950,346.90 942,738.25 887,398.58	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee	7,608.65 55,339.67	950,346.90 942,738.25	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67
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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24
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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16
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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00
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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 485,533.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00
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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00	950,346.90 942,738.25 887,398.68 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 485,533.53 410,745.53 330,170.53 330,170.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.68 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 485,533.63 410,745.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 485,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.68 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 485,533.63 410,745.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 950,346.90 0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00
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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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00 0.00 184,027.61
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 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00 0.00 184,027.61
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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00 0.00 184,027.61
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	7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00	950,346.90 942,738.25 887,398.58 880,149.26 499,519.93 499,519.93 493,343.69 485,533.53 485,533.53 445,533.53 30,170.53 330,170.53 330,170.53 330,170.53 330,170.53	0.00 0.00 0.00 0.00 950,346.90  0.00 7,608.65 55,339.67 7,249.32 380,629.33 0.00 6,176.24 7,810.16 0.00 0.00 74,788.00 80,575.00 n/a 0.00 0.00 0.00 0.00 184,027.61



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

<u>racinties Outstanding</u>	
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	7.00	74,788.00
Total Coupon	7.00	74,788.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		74,788.00
Coupon Payable	7.00	74,788.00
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	32.23	80,575.00
Total Coupon	32.23	80,575.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		80,575.00
Coupon Payable	32.23	80,575.00
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	7,234,891.52
plus Repurchases	0.00
ess Total Customer Redraw	-1,932,570.51
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	80.67
Scheduled Principal Amount	1,058,975.99
Unscheduled Principal Amount - Principal Prepayment	3,189,953.71
Unscheduled Principal Amount - Full Prepayment	2,985,961.82
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	4,243,345.02
Total Available Principal Amount for Redraw Bonds	5,302,401.68
Discipal Develop h #	80.67
Principal Rounding bf	4,243,345.02
Total Unscheduled Principal Amount	
Total Scheduled Principal Amount	1,058,975.99 0.00
Previous Principal Carryover Amount	
Total Available Principal Amount for Notes	5,302,401.68
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	5,302,401.68

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	227.43	2,429,862.12
Class A3-R Principal Payment	1,148.99	2,872,475.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		64.56
Outstanding Principal - beginning period		288,556,856.61
less Principal Repayment		-7,234,891.52

356.61
91.52
70.51
0.00
0.00
35.60
39



### **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 0.00 0.00 0.00 0.00
	1,068,400,000.00 959,351,937.72 0.00 2,429,862.12 961,781,799.84 109,048,062.28 106,618,200.16 0.00 109,048,062.28 106,618,200.16
	250,000,000.00 121,091,125.00 0.00 2,872,475.00 123,963,600.00 128,908,875.00 126,036,400.00 0.00 128,908,875.00 126,036,400.00
	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 50,600,000.00 50,600,000.00 50,600,000.00
	3,565,380.85 283,254,535.60 1.31 1.24 1.33 1.36 1.41 1.49 1.16 1.40 1.22 1.27 1.37 1.33 1.17
	Foreign Aggregate