

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	18 May 2018
Distribution Date	22 May 2018
Collection Start Date	01 Apr 2018
Collection End Date	30 Apr 2018
Collection Days	30
Accrual Start Date	23 Apr 2018
Accrual End Date	22 May 2018
Accrual Days	29

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 Number of loans at beginning Number of loans at end	11,258.00 4,464.00 4,407.00	
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	1.89000%	0.80000%	2.69000%
Class A2 Notes	1.89000%	0.88000%	2.77000%
Class A3-R Notes	1.89000%	0.80000%	2.69000%
Class B Notes	1.89000%	Withheld	Withheld
Class C Notes	1.89000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.89000%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	13.60	137,768.00	475.53	4,817,118.90	489.13	4,954,886.90
Class A2 Notes	54.80	585,483.20	381.40	4,074,877.60	436.20	4,660,360.80
Class A3-R Notes	213.72	534,300.00	0.00	0.00	213.72	534,300.00
Class B Notes			1,133.95	1,734,943.50	1,133.95	1,734,943.50
Class C Notes			0.00	0.00	0.00	0.00
Total	282.12	1,257,551.20	1,990.88	10,626,940.00	2,273.00	11,884,491.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.06365800	0.05890270
Class A2 Notes	0.24899920	0.24518520
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.40949110	0.39815160
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			2,730,773.93
Repurchases			0.00
Other Income			11,852.46
Interest On Collections			25,566.51
Available Distribution Amount			2,768,192.90
Other Taxes			0.00
Manager and Trustee Fee			18,946.58
Servicing Fee			137,803.32
Liquidity Commitment Fee			7,091.10
Support Facility			485,502.77
Liquidity Interest Charge			0.00
Other Expense			22,219.17
FCC Other Creditors			22,500.36
Liquidity Repayment Amount			0.00
A1 Coupon			137,768.00
A2 Coupon			585,483.20
A3-R Coupon			534,300.00
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			2,566,346.64
Income shortfall			0.00
Liquidity Facility Draw			
Principal 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
Total Children Chargest Communication Duc			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,768,192.90
Principal Draw			0.00
Liquidity Draw			0.00

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,768,192.90
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,768,192.90
Other Taxes	0.00	2,768,192.90	0.00
Manager and Trustee Fee	18,946.58	2,768,192.90	18,946.58
Servicing Fee	137,803.32	2,749,246.32	137,803.32
Liquidity Commitment Fee	7,091.10	2,611,443.00	7,091.10
Support Facility	485,502.77	2,604,351.90	485,502.77
Liquidity Interest Charge	0.00	2,118,849.13	0.00
Other Expense	22,219.17	2,118,849.13	22,219.17
FCC Other Creditors	22,500.36	2,096,629.96	22,500.36
Liquidity Repayment Amount	0.00	2,074,129.60	0.00
A1 Coupon	137,768.00	2,074,129.60	137,768.00
A2 Coupon	585,483.20	1,936,361.60	585,483.20
A3-R Coupon	534,300.00	1,350,878.40	534,300.00
B Coupon	n/a	816,578.40	n/a
Principal Draw Repayment Amount	0.00	598,063.80	0.00
Principal Charge Off Reimbursement	0.00	598,063.80	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	598,063.80	0.00
Coupon C	n/a	598,063.80	n/a
Arranging Fee	0.00	201,846.26	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			201,846.26
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			0.00
- Class A1 Notes			0.00
- Class A1 Notes - Class A2 Notes			0.00
- Class A2 Notes - Class A3-R Notes			0.00
- Class B Notes			0.00
- Class B Notes - Class C Notes			
- Ciass Cinoles			



Monthly Summary Distribution Details

Facilities Outstanding

Tubilities Substantially	
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
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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	13.60	137,768.00
Total Coupon	13.60	137,768.00
Handid County Councy (after last distribution data)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00 137,768.00
Security Coupon	13.60	
Coupon Payable	13.60	137,768.00
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	54.80	585,483.20
Total Coupon	54.80	585,483.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		585,483.20
Coupon Payable	54.80	585,483.20
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	213.72	534,300.00
Total Coupon	213.72	534,300.00
Unpaid Security Coupon (after last distribution date)		2.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		534,300.00
Coupon Payable	213.72	534,300.00
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	16,118,099.38
plus Repurchases	0.00
less Total Customer Redraw	-5,491,162.77
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	13.14
Scheduled Principal Amount	1,539,399.29
Unscheduled Principal Amount - Principal Prepayment	7,192,046.49
Unscheduled Principal Amount - Full Prepayment	7,386,653.60
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,087,537.32
Total Available Principal Amount for Redraw Bonds	10,626,949.75
Principal Rounding b/f	13.14
Total Unscheduled Principal Amount	9,087,537.32
Total Scheduled Principal Amount	1,539,399.29
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,626,949.75
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,626,949.75

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	475.53	4,817,118.90
Class A2 Principal Payment	381.40	4,074,877.60
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,133.95	1,734,943.50
Class C Principal Payment	0.00	0.00
Principal rounding c/f		9.75

 Outstanding Principal - beginning period
 693,768,424.44

 less Principal Repayment
 -16,118,099.38

 plus Total Customer Redraw
 5,491,162.77

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 683,141,487.83



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

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		1,013,000,000.00 948,514,446.00 0.00 4,817,118.90 953,331,564.90 64,485,554.00 59,668,435.10 0.00 64,485,554.00 59,668,435.10
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total 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		1,068,400,000.00 802,369,254.72 0.00 4,074,877.60 806,444,132.32 266,030,745.28 261,955,867.68 0.00 266,030,745.28 261,955,867.68
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		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 250,000,000.00 250,000,000.00
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 90,347,861.70 0.00 1,734,943.50 92,082,805.20 62,652,138.30 60,917,194.80 0.00 62,652,138.30 60,917,194.80
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 0.00 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		7,524,227.13 683,141,487.83 0.91 1.09 0.95 0.91 0.85 0.91 0.77 0.74 0.86 0.97 0.96 1.01 0.85