

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Nov 2013
Distribution Date	22 Nov 2013
Collection Start Date	01 Oct 2013
Collection End Date	31 Oct 2013
Collection Days	31
Accrual Start Date	22 Oct 2013
Accrual End Date	22 Nov 2013
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 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	10,103.00	
Number of loans at end	9,959.00	
Lossos		
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	2.56830%	0.80000%	3.36830%
Class A2 Notes	2.56830%	0.88000%	3.44830%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.56830%	Withheld	Withheld
Class C Notes	2.56830%	Withheld	Withheld
Monthly Accural Period for Facilities	2.56830%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	233.62	2,366,570.60	2,331.40	23,617,082.00	2,565.02	25,983,652.60
Class A2 Notes	249.79	2,668,756.36	1,869.92	19,978,225.28	2,119.71	22,646,981.64
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	483.41	5,035,326.96	4,201.32	43,595,307.28	4,684.73	48,630,634.24

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.81664180	0.79332780
Class A2 Notes	0.85293610	0.83423690
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			
			Aggregate
FCC + Offset Total			9,632,230.07
Repurchases			0.00
Other Income			63,338.98
Interest On Collections			138,392.38
Interest on GIC Account			0.00
Available Distribution Amount			9,833,961.43
Other Taxes			15,888.58 63,022.38
Manager and Trustee Fee			464,580.79
Servicing Fee			41,983.77
Liquidity Commitment Fee			1,837,467.97
Support Facility Liquidity Interest Charge			0.00
Fixed Rate Note Swap Payment			771,041.24
Other Expense			17,514.65
FCC Other Creditors			21,443.29
Liquidity Repayment Amount			0.00
A1 Coupon			2,366,570.60
A2 Coupon			2,668,756.36
A3F Coupon (Fixed Term Note)			0.00
B Coupon			n/a
Principal Draw Repayment Amount			4,109,361.83
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Required Distribution Amount			13,036,219.96
Income shortfall			3,202,258.53
Liquidity Facility Draw			0.00
Principal Draw			3,202,258.53
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
<u> </u>	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			9,833,961.43
Principal Draw			3,202,258.53
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			9,833,961.43
Other Taxes	15,888.58	9,833,961.43	15,888.58
Manager and Trustee Fee	63,022.38	9,818,072.85	63,022.38
Servicing Fee	464,580.79	9,755,050.46	464,580.79
Liquidity Commitment Fee	41,983.77	9,290,469.67	41,983.77
Support Facility	1,837,467.97	9,248,485.91	1,837,467.97
Liquidity Interest Charge	0.00	7,411,017.94	0.00
Fixed Rate Note Swap Payment	771,041.24	7,411,017.94	771,041.24
Other Expense	17,514.65	6,639,976.70	17,514.65
FCC Other Creditors	21,443.29	6,622,462.05	21,443.29
Liquidity Repayment Amount	0.00	6,601,018.76	0.00
A1 Coupon	2,366,570.60	6,601,018.76	2,366,570.60

B Coupon	n/a	1,565,691.80	
Principal Draw Repayment Amount	4,109,361.83	907,103.30	
Extraordinary Reserve Draw Repayment Amount	0.00	-3,202,258.53	
C Coupon	n/a	-3,202,258.53	

Total Income Carryover Amount -3,202,258.53

Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 0.00

2,668,756.36

0.00

4,234,448.16

1,565,691.80

2,668,756.36

0.00 n/a 907,103.30 0.00 n/a

0.00

0.00

0.00

0.00

0.00

0.00

Unpaid Facility Int Chg
- Liquidity

A2 Coupon

A3F Coupon (Fixed Term Note)

- Income Reserve
 Extraordinary Expense
- Unpaid Security Interest Amount
- Class A1 Notes
- Class A2 Notes - Class A3F Notes
- Class B Notes
- Class C Notes



Monthly and Semi-Annual Summary Distribution Details

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 -4,109,361.83 Previous Principal Draw -4,109,361.83 Repayment of Principal Draw 4,109,361.83 Principal Draw -3,202,258.53 Ending Principal Draw -3,202,258.53 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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	233.62	2,366,570.60
Total Coupon	233.62	2,366,570.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,366,570.60
Coupon Payable	233.62	2,366,570.60
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	249.79	2,668,756.36
Total Coupon	249.79	2,668,756.36
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,668,756.36
Coupon Payable	249.79	2,668,756.36
Unpaid Security Coupon		0.00
Class A3F 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 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

Unscheduled Principal Amount - Principal Prepayment

Principal Collection	55,272,450.67
less Repurchases	0.00
less Total Customer Redraw	-12,584,262.53
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	54.87
Scheduled Principal Amount	3,031,188.24
Unscheduled Principal Amount - Principal Prepayment	20,723,051.70

Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 31,518,210.73 39,656,999.90 Principal Rounding b/f 54.87

39,656,999.90 Total Unscheduled Principal Amount Total Scheduled Principal Amount 3,031,188.24 0.00 Previous Principal Carryover Amount 42,688,243.01 Total Available Principal Amount for Notes 907,103.30 Net Principal Draw Net Total Available Principal Amount for Notes 43,595,346.31

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 2,331.40 23,617,082.00 Class A1 Principal Payment Class A2 Principal Payment 1,869.92 19,978,225.28 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 39.03

Outstanding Principal - beginning period 2,188,025,655.94 less Principal Repayment -55,272,450.67 plus Total Customer Redraw 12,584,262.53 less Principal Losses 0.00 Outstanding Principal - Closing period 2,145,337,467.80



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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



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		1,013,000,000.00 185,741,856.60 0.00 23,617,082.00 209,358,938.60 827,258,143.40 803,641,061.40 0.00 827,258,143.40 803,641,061.40
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		1,068,400,000.00 157,123,070.76 0.00 19,978,225.28 177,101,296.04 911,276,929.24 891,298,703.96 0.00 911,276,929.24 891,298,703.96
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		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 250,000,000.00
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		153,000,000.00 0.00 0.00 0.00 153,000,000.00 153,000,000.00 153,000,000.00 153,000,000.00
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		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 then 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		3,287,299.71 2,145,337,467.80 0.15 0.14 0.12 0.08 0.06 0.01