

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Feb 2017
Distribution Date	22 Feb 2017
Collection Start Date	01 Jan 2017
Collection End Date	31 Jan 2017
Collection Days	31
Accrual Start Date	23 Jan 2017
Accrual End Date	22 Feb 2017
Accrual Days	30

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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	5,514.00	
Number of loans at end	5,433.00	
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	1.61500%	0.80000%	2.41500%
Class A2 Notes	1.61500%	0.88000%	2.49500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.61500%	Withheld	Withheld
Class C Notes	1.61500%	Withheld	Withheld
Monthly Accural Period for Facilities	1.61500%		

Distribution Payable or	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	34.52	349,687.60	848.70	8,597,331.00	883.22	8,947,018.60
Class A2 Notes	69.20	739,332.80	680.70	7,272,598.80	749.90	8,011,931.60
Class A3F Notes	2,125.00	5,312,500.00	0.00	0.00	2,125.00	5,312,500.00
Class B Notes			2,023.67	3,096,215.10	2,023.67	3,096,215.10
Class C Notes			0.00	0.00	0.00	0.00
Total	2,228.72	6,401,520.40	3,553.07	18,966,144.90	5,781.79	25,367,665.30

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.17394650	0.16545950
Class A2 Notes	0.33745710	0.33065010
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.67246550	0.65222880
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,615,352.09
Repurchases	0.00
Other Income	27,194.36
Interest On Collections	38,048.82
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	5,312,500.00
Available Distribution Amount	8,993,095.27
Other Taxes	0.00
Manager and Trustee Fee	26,562.90
Servicing Fee	193,198.81
Liquidity Commitment Fee	10,017.12
Support Facility	780,411.75
Fixed Rate Note Swap Payment	550,835.63
Liquidity Interest Charge	0.00 201.79
Other Expense	13,477.89
FCC Other Creditors	0.00
Liquidity Repayment Amount A1 Coupon	349,687.60
A2 Coupon	739,332.80
A3 Coupon (Fixed Term Note)	5,312,500.00
AG Coupon (tree reminde)	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	1,100.35
Required Distribution Amount	8,548,430.54
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve 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



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Payment Anocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,993,095.27
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,993,095.27
Other Taxes	0.00	8,993,095.27	0.00
Manager and Trustee Fee	26,562.90	8,993,095.27	26,562.90
Servicing Fee	193,198.81	8,966,532.37	193,198.81
Liquidity Commitment Fee	10,017.12	8,773,333.56	10,017.12
Support Facility	780,411.75	8,763,316.44	780,411.75
Fixed Rate Note Swap Payment	550,835.63	7,982,904.69	550,835.63
Liquidity Interest Charge	0.00	7,432,069.06	0.00
Other Expense	201.79	7,432,069.06	201.79
FCC Other Creditors	13,477.89	7,431,867.27	13,477.89
Liquidity Repayment Amount	0.00	7,418,389.38	0.00
A1 Coupon	349,687.60	7,418,389.38	349,687.60
A2 Coupon	739,332.80	7,068,701.78	739,332.80
A3F Coupon (Fixed Term Note)	5,312,500.00	6,329,368.98	5,312,500.00
B Coupon	n/a	1,016,868.98	n/a
Principal Draw Repayment Amount	0.00	668,885.78	0.00
Principal Charge Off Reimbursement	0.00	668,885.78	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	668,885.78	0.00
Coupon C	n/a	668,885.78	n/a
Arranging Fee	1,100.35	445,765.08	1,100.35
Excess Servicer Fee		444,664.73	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

<u>racinities Outstanding</u>	
Liquidity Commitment Facility Limit	32,500,000.00
Beginning Liquidity Commitment Facility	32,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	32,500,000.00
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
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	34.52	349,687.60
Total Coupon	34.52	349,687.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		349,687.60
Coupon Payable	34.52	349,687.60
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	69.20	739,332.80
Total Coupon	69.20	739,332.80
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		739,332.80
Coupon Payable	69.20	739,332.80
Unpaid Security Coupon	03.20	0.00
onpara decarity doupon		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	2,125.00	5,312,500.00
Total Coupon	2,125.00	5,312,500.00
ical cope.	2,120.00	0,012,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,312,500.00
Coupon Payable	2,125.00	5,312,500.00
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	25,116,189.70
less Repurchases	0.00
less Total Customer Redraw	-6,150,044.11
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 A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	1.94
Scheduled Principal Amount	1,778,352.15
Unscheduled Principal Amount - Principal Prepayment	8,854,206.84
Unscheduled Principal Amount - Full Prepayment	14,483,630.71
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	17,187,793.44
	40,000,447.50
Total Available Principal Amount for Redraw Bonds	18,966,147.53
Principal Rounding b/f	1.94
Total Unscheduled Principal Amount	17,187,793.44
Total Scheduled Principal Amount	1,778,352.15
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	18,966,147.53
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	18,966,147.53

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	848.70	8,597,331.00
Class A2 Principal Payment	680.70	7,272,598.80
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,023.67	3,096,215.10
Class C Principal Payment	0.00	0.00
Principal rounding c/f		2.63
Outstanding Principal - beginning period		940,234,189.70
less Principal Repayment		-25,116,189.70
nlus Total Customer Redraw		6 150 044 11

 Outstanding Principal - beginning period
 940,234,189.70

 less Principal Repayment
 -25,116,189.70

 plus Total Customer Redraw
 6,150,044.11

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 921,268,044.11



Monthly and Semi-Annual 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 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
	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		1,013,000,000.00 836,792,195.50 0.00 8,597,331.00 845,389,526.50 176,207,804.50 167,610,473.50 0.00 176,207,804.50 167,610,473.50
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		1,068,400,000.00 707,860,834.36 0.00 7,272,598.80 715,133,433.16 360,539,165.64 353,266,566.84 0.00 360,539,165.64 353,266,566.84
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 0.00 250,000,000.00 250,000,000.00 250,000,000.00 250,000,000.00
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 50,112,778.50 0.00 3,096,215.10 53,208,993.60 102,887,221.50 99,791,006.40 0.00 102,887,221.50 99,791,006.40
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 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		8,496,321.85 921,268,044.11 0.70 0.91 0.82 0.76 0.66 0.69 0.67 0.70 0.71 0.72 0.65 0.57 0.59