

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Mar 2017
Distribution Date	22 Mar 2017
Collection Start Date	01 Feb 2017
Collection End Date	28 Feb 2017
Collection Days	28
Accrual Start Date	22 Feb 2017
Accrual End Date	22 Mar 2017
Accrual Days	28

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	5,433.00	
Number of loans at end	5,349.00	
<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	1.62000%	0.80000%	2.42000%
Class A2 Notes	1.62000%	0.88000%	2.50000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.62000%	Withheld	Withheld
Class C Notes	1.62000%	Withheld	Withheld
Monthly Accural Period for Facilities	1.62000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	30.71	311,092.30	854.72	8,658,313.60	885.43	8,969,405.90
Class A2 Notes	63.41	677,472.44	685.54	7,324,309.36	748.95	8,001,781.80
Class B Notes			2,037.98	3,118,109.40	2,037.98	3,118,109.40
Class C Notes			0.00	0.00	0.00	0.00
Total	94.12	988,564.74	3,578.24	19,100,732.36	3,672.36	20,089,297.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.16545950	0.15691230
Class A2 Notes	0.33065010	0.32379470
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.65222880	0.63184900
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

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	<u>Aggregate</u>
FCC + Offset Total	3,567,156.07
Repurchases	0.00
Other Income	25,766.15
Interest On Collections	36,156.54
Interest on GIC Account	0.00
Available Distribution Amount	3,629,078.76
Other Taxes	0.00
Manager and Trustee Fee	24,291.95
Servicing Fee	176,681.54
Liquidity Commitment Fee	9,349.32
Support Facility	718,660.65
Fixed Rate Note Swap Payment	511,575.34
Liquidity Interest Charge	0.00
Other Expense	2,590.45
FCC Other Creditors	8,052.22
Liquidity Repayment Amount	0.00
A1 Coupon	311,092.30
A2 Coupon	677,472.44
A3F Coupon (Fixed Term Note)	0.00
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	884.60
Required Distribution Amount	2,964,486.65
Income shortfall	0.00
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



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Payment Allocation Cascade

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	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,629,078.76
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,629,078.76
Other Taxes	0.00	3,629,078.76	0.00
Manager and Trustee Fee	24,291.95	3,629,078.76	24,291.95
Servicing Fee	176,681.54	3,604,786.82	176,681.54
Liquidity Commitment Fee	9,349.32	3,428,105.27	9,349.32
Support Facility	718,660.65	3,418,755.96	718,660.65
Fixed Rate Note Swap Payment	511,575.34	2,700,095.31	511,575.34
Liquidity Interest Charge	0.00	2,188,519.97	0.00
Other Expense	2,590.45	2,188,519.97	2,590.45
FCC Other Creditors	8,052.22	2,185,929.52	8,052.22
Liquidity Repayment Amount	0.00	2,177,877.30	0.00
A1 Coupon	311,092.30	2,177,877.30	311,092.30
A2 Coupon	677,472.44	1,866,785.00	677,472.44
A3F Coupon (Fixed Term Note)	0.00	1,189,312.56	0.00
B Coupon	n/a	1,189,312.56	n/a
Principal Draw Repayment Amount	0.00	873,918.36	0.00
Principal Charge Off Reimbursement	0.00	873,918.36	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	873,918.36	0.00
Coupon C	n/a	873,918.36	n/a
Arranging Fee	884.60	665,476.72	884.60
Excess Servicer Fee		664,592.12	
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	30.71	311,092.30
Total Coupon	30.71	311,092.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		311,092.30
Coupon Payable	30.71	311,092.30
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	63.41	677,472.44
Total Coupon	63.41	677,472.44
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		677,472.44
Coupon Payable	63.41	677,472.44
Unpaid Security Coupon	55	0.00
		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
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

Principal Collection	25,904,830.38
less Repurchases	0.00
less Total Customer Redraw	-6,804,094.89
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	2.63
Scheduled Principal Amount	2,011,811.60
Unscheduled Principal Amount - Principal Prepayment	9,604,708.78
Unscheduled Principal Amount - Full Prepayment	14,288,310.00
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	17,088,923.89
Total Available Principal Amount for Redraw Bonds	19,100,738.12
Principal Rounding b/f	2.63
Total Unscheduled Principal Amount	17,088,923.89
Total Scheduled Principal Amount	2,011,811.60
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	19,100,738.12
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	19,100,738.12

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	854.72	8,658,313.60
Class A2 Principal Payment	685.54	7,324,309.36
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,037.98	3,118,109.40
Class C Principal Payment	0.00	0.00
Principal rounding c/f		5.76
Outstanding Principal - beginning period		921,268,044.11
less Principal Renayment		-25 904 830 38

 Outstanding Principal - beginning period
 921,268,044.11

 less Principal Repayment
 -25,904,830.38

 plus Total Customer Redraw
 6,804,094.89

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 902,167,308.62



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		1,013,000,000.00 845,389,526.50 0.00 8,658,313.60 854,047,840.10 167,610,473.50 158,952,159.90 0.00 167,610,473.50 158,952,159.90
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 Ending Stated Amount		1,068,400,000.00 715,133,433.16 0.00 7,324,309.36 722,457,742.52 353,266,566.84 345,942,257.48 0.00 353,266,566.84 345,942,257.48
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 53,208,993.60 0.00 3,118,109.40 56,327,103.00 99,791,006.40 96,672,897.00 0.00 99,791,006.40 96,672,897.00
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 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		6,729,153.96 902,167,308.62 0.72 0.74 0.91 0.82 0.76 0.66 0.69 0.67 0.70 0.71 0.72 0.65 0.57