

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	21 Sep 2013
Distribution Date	23 Sep 2013
Collection Start Date	01 Aug 2013
Collection End Date	31 Aug 2013
Collection Days	31
Accrual Start Date	22 Aug 2013
Accrual End Date	23 Sep 2013
Accrual Days	32

No of Certificates	Initial Amount		Initial Amount
10,130		AUD	1,013,000,000.00
10,684		AUD	1,068,400,000.00
2,500		AUD	250,000,000.00
1,530		AUD	153,000,000.00
506		AUD	50,600,000.00
	10,130 10,684 2,500 1,530	10,130 10,684 2,500 1,530	10,130 AUD 10,684 AUD 2,500 AUD 1,530 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	11,258.00 10,402.00 10,245.00	
LOSSES Number of Losses Value 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	2.58500%	0.80000%	3.38500%
Class A2 Notes	2.58500%	0.88000%	3.46500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.58500%	Withheld	Withheld
Class C Notes	2.58500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.58500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	257.46	2,608,069.80	2,662.70	26,973,151.00	2,920.16	29,581,220.80
Class A2 Notes	271.51	2,900,812.84	2,135.64	22,817,177.76	2,407.15	25,717,990.60
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	528.97	5,508,882.64	4,798.34	49,790,328.76	5,327.31	55,299,211.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.86755650	0.84092950
Class A2 Notes	0.89377270	0.87241630
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	10,757,262.82
Repurchases	0.00
Other Income	61,086.68
Interest On Collections	162,781.77
Interest on GIC Account	0.00
Available Distribution Amount	10,981,131.27
Other Taxes	0.00
Manager and Trustee Fee	67,880.78
Servicing Fee	499,766.60
Liquidity Commitment Fee	43,338.08
Support Facility	2,184,480.32
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	796,164.38
Other Expense	202.94
FCC Other Creditors	7,099.59
Liquidity Repayment Amount	0.00
A1 Coupon	2,608,069.80
A2 Coupon	2,900,812.84
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	7,156,281.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	16,946,170.33
Income shortfall	5,965,039.07
Liquidity Facility Draw	0.00
Principal Draw	5,965,039.07
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement Due	0.00
Total i molpai Onargeon reminersement due	0.00
Payment Allocation Cascade	

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			10,981,131.27
Principal Draw			5,965,039.07
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			10,981,131.27
Other Taxes	0.00	10,981,131.27	0.00
Manager and Trustee Fee	67,880.78	10,981,131.27	67,880.78
Servicing Fee	499,766.60	10,913,250.49	499,766.60
Liquidity Commitment Fee	43,338.08	10,413,483.89	43,338.08
Support Facility	2,184,480.32	10,370,145.81	2,184,480.32
Liquidity Interest Charge	0.00	8,185,665.49	0.00
Fixed Rate Note Swap Payment	796,164.38	8,185,665.49	796,164.38
Other Expense	202.94	7,389,501.11	202.94
FCC Other Creditors	7,099.59	7,389,298.17	7,099.59
Liquidity Repayment Amount	0.00	7,382,198.58	0.00
A1 Coupon	2,608,069.80	7,382,198.58	2,608,069.80
A2 Coupon	2,900,812.84	4,774,128.78	2,900,812.84
A3F Coupon (Fixed Term Note)	0.00	1,873,315.94	0.00
B Coupon	n/a	1,873,315.94	n/a
Principal Draw Repayment Amount	7,156,281.00	1,191,241.94	1,191,241.94
Extraordinary Reserve Draw Repayment Amount	0.00	-5,965,039.07	0.00
C Coupon	n/a	-5,965,039.07	n/a
·			
Total Income Carryover Amount		-5,965,039.07	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Liquidity - Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			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			
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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 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 76,050,000.00 Beginning Principal Draw -7,156,281.00 Previous Principal Draw -7,156,281.00 Repayment of Principal Draw 7,156,281.00 Principal Draw -5,965,039.07 Ending Principal Draw -5,965,039.07 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	257.46	2,608,069.80
Total Coupon	257.46	2,608,069.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,608,069.80
Coupon Payable	257.46	2,608,069.80
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	271.51	2,900,812.84
Total Coupon	271.51	2,900,812.84
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,900,812.84
Coupon Payable	271.51	2,900,812.84
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
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

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	60,784,275.01
less Repurchases	0.00
less Total Customer Redraw	-12,185,140.04
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	99.58
Scheduled Principal Amount	3,104,389.42
Unscheduled Principal Amount - Principal Prepayment	22,733,085.00

Unscheduled Principal Amount - Principal Prepayment 22,733,085.00
Unscheduled Principal Amount - Full Prepayment 34,946,800.59
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 45,494,745.55
Principal Rounding b/f 99.58

 Principal Nounding of
 \$9.58

 Principal Nounding of
 45,494,745.55

 Total Unscheduled Principal Amount
 3,104,389.42

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 48,599,234.55

 Net Principal Draw
 1,191,241.94

 Net Total Available Principal Amount for Notes
 49,790,476.48

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 2,662.70 26,973,151.00 Class A2 Principal Payment 2,135.64 22,817,177.76 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 of 147.72

 Outstanding Principal - beginning period
 2,280,185,106.60

 less Principal Repayment
 -60,784,275.01

 plus Total Customer Redraw
 12,185,140.04

 less Principal Losses
 0.00

 Outstanding Principal - Closing period
 2,231,585,971.63



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal Losses		.00
Principal Draw Amount - Pool Mortgage Insurance Policy		.00
Principal Draw Amount - Individual Mortgage Insurance Policy		.00
Net Principal Losses		.00
Principal Chargeoff		.00
- Class A1 Notes		.00
- Class A2 Notes	0.4	.00
- Class A3F Notes	0.4	.00
- Class B Notes	0.4	.00
- Class C Notes	0.4	.00
Class A1 Notes		
Beginning Unreimbursed Principal Chargeoffs	0.0	.00
Principal Chargeoff	0.0	.00
Principal Chargeoff Reimbursement	0.0	.00
Ending Unreimbursed Principal Chargeoffs	0.0	.00
Class A2 Notes		
Beginning Unreimbursed Principal Chargeoffs	0.0	.00
Principal Chargeoff	1.0	.00
Principal Chargeoff Reimbursement	1.0	.00
Ending Unreimbursed Principal Chargeoffs	0.0	.00
Class A3F Notes		
Beginning Unreimbursed Principal Chargeoffs	1.0	.00
Principal Chargeoff	1.0	.00
Principal Chargeoff Reimbursement	1.0	.00
Ending Unreimbursed Principal Chargeoffs	1.0	.00
Class B Notes		
Beginning Unreimbursed Principal Chargeoffs	1.0	.00
Principal Chargeoff	0.0	.00
Principal Chargeoff Reimbursement	1.0	.00
Ending Unreimbursed Principal Chargeoffs	0.0	.00
Class C Notes		
Beginning Unreimbursed Principal Chargeoffs	0.	.00
Principal Chargeoff		.00
Principal Chargeoff Reimbursement	0.	.00
Ending Unreimbursed Principal Chargeoffs		.00



Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		4 0 4 0 0 0 0 0 0 0 0
Initial Invested Amount Previous Principal Distribution		1,013,000,000.00 134,165,265.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		26,973,151.00
Total Principal Distribution to Date Beginning Invested Amount		161,138,416.50 878,834,734.50
Ending Invested Amount		851,861,583.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		878,834,734.50 851,861,583.50
Class A2 Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		1,068,400,000.00 113,493,247.32
Principal Carryover Amount		0.00
Principal Distribution for Current Period		22,817,177.76
Total Principal Distribution to Date Beginning Invested Amount		136,310,425.08 954,906,752.68
Ending Invested Amount		932,089,574.92
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 954,906,752.68
Ending Stated Amount		932,089,574.92
Class A3F Notes		
AUD		250 000 000 00
Initial Invested Amount Previous Principal Distribution		250,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount		250,000,000.00
Ending Invested Amount		250,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 250,000,000.00
Ending Stated Amount		250,000,000.00
Class B Notes		
AUD Initial Invested Amount		153,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		153,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		153,000,000.00 0.00
Beginning Stated Amount		153,000,000.00
Ending Stated Amount		153,000,000.00
Class C Notes AUD		
Initial Invested Amount		50,600,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		50,600,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		50,600,000.00 0.00
Beginning Stated Amount		50,600,000.00
Ending Stated Amount		50,600,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		2,900,492.35
Current Outstanding Loan Balance		2,231,585,971.63
Average Monthly Percentage		
Monthly Percentage - Current Period		0.12
Monthly Percentage Month 2		80.0
Monthly Percentage Month 3		0.06
Monthly Percentage Month 4		0.01
Monthly Percentage Month 5		0.00
Monthly Percentage Month 6 Monthly Percentage Month 7		