

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	22 Apr 2017
Distribution Date	24 Apr 2017
Collection Start Date	01 Mar 2017
Collection End Date	31 Mar 2017
Collection Days	31
Accrual Start Date	22 Mar 2017
Accrual End Date	24 Apr 2017
Accrual Days	33

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	5,349.00	
Number of loans at end	5,267.00	
1		
<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	1.62500%	0.80000%	2.42500%
Class A2 Notes	1.62500%	0.88000%	2.50500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.62500%	Withheld	Withheld
Class C Notes	1.62500%	Withheld	Withheld
Monthly Accural Period for Facilities	1.62500%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	34.40	348,472.00	931.40	9,435,082.00	965.80	9,783,554.00
Class A2 Notes	73.33	783,457.72	747.04	7,981,375.36	820.37	8,764,833.08
Class B Notes			2,220.82	3,397,854.60	2,220.82	3,397,854.60
Class C Notes			0.00	0.00	0.00	0.00
Total	107.73	1,131,929.72	3,899.26	20,814,311.96	4,006.99	21,946,241.68

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.15691230	0.14759830
Class A2 Notes	0.32379470	0.31632430
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.63184900	0.60964080
Class C Notes	1.00000000	1.00000000



## Monthly and Semi-Annual Summary Distribution Details

Aggregate

## Monthly Cashflow Working Sheet

FCC + Offset Total	3,139,873.53
Repurchases	0.00
Other Income	25,300.09
Interest On Collections	41,096.43
Interest on GIC Account	0.00
Available Distribution Amount	3,206,270.05
Other Taxes	0.00
Manager and Trustee Fee	28,036.21
Servicing Fee	203,914.53
Liquidity Commitment Fee	11,018.84
Support Facility	786,029.77
Fixed Rate Note Swap Payment	604,809.81
Liquidity Interest Charge	0.00
Other Expense	18,870.14
FCC Other Creditors	7,066.33
Liquidity Repayment Amount	0.00
A1 Coupon	348,472.00
A2 Coupon	783,457.72
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	0.00
Required Distribution Amount	3,206,270.05
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Extraordinary Expense Diaw	
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 Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,206,270.05
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,206,270.05
Other Taxes	0.00	3,206,270.05	0.00
Manager and Trustee Fee	28,036.21	3,206,270.05	28,036.21
Servicing Fee	203,914.53	3,178,233.85	203,914.53
Liquidity Commitment Fee	11,018.84	2,974,319.32	11,018.84
Support Facility	786,029.77	2,963,300.48	786,029.77
Fixed Rate Note Swap Payment	604,809.81	2,177,270.71	604,809.81
Liquidity Interest Charge	0.00	1,572,460.90	0.00
Other Expense	18,870.14	1,572,460.90	18,870.14
FCC Other Creditors	7,066.33	1,553,590.76	7,066.33
Liquidity Repayment Amount	0.00	1,546,524.43	0.00
A1 Coupon	348,472.00	1,546,524.43	348,472.00
A2 Coupon	783,457.72	1,198,052.43	783,457.72
A3F Coupon (Fixed Term Note)	0.00	414,594.71	0.00
B Coupon	n/a	414,594.71	n/a
Principal Draw Repayment Amount	0.00	54,065.51	0.00
Principal Charge Off Reimbursement	0.00	54,065.51	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	54,065.51	0.00
Coupon C	n/a	54,065.51	n/a
Arranging Fee	0.00	0.00	0.00
Total Income Carryover Amount		0.00	
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**

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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		33 - 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	34.40	348,472.00
Total Coupon	34.40	348,472.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		348,472.00
Coupon Payable	34.40	348,472.00
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	73.33	783,457.72
Total Coupon	73.33	783,457.72
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		783,457.72
Coupon Payable	73.33	783,457.72
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

#### 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

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	28,662,341.44
less Repurchases	0.00
less Total Customer Redraw	-7,848,028.71
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	5.76
Scheduled Principal Amount	1,724,886.90
Unscheduled Principal Amount - Principal Prepayment	11,213,481.75
Unscheduled Principal Amount - Full Prepayment	15,723,972.79
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	19,089,425.83
Total Available Principal Amount for Redraw Bonds	20,814,318.49
Principal Rounding b/f	5.76
Total Unscheduled Principal Amount	19,089,425.83
Total Scheduled Principal Amount	1,724,886.90
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	20,814,318.49
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	20,814,318.49
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Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	501.111041107.11104111	0.00
Class A1 Principal Payment	931.40	9,435,082.00
Class A2 Principal Payment	747.04	7,981,375.36
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,220.82	3,397,854.60
Class C Principal Payment	0.00	0.00
Principal rounding c/f		6.53
Outstanding Principal - beginning period		902,167,308.62
less Principal Repayment		-28,662,341.44
plus Total Customer Redraw		7,848,028.71
lace Principal Locace		0.00

Plus Substitutions 0.00 Outstanding Principal - Closing period 881,352,995.89



## 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		1,013,000,000,00 854,047,840.10 0,00 9,435,082,00 863,482,922.10 158,952,159,90 149,517,077,90 0,00 158,952,159,90 149,517,077,90
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		1,068,400,000.00 722,457,742.52 0.00 7,981,375.36 730,439,117.88 345,942,257.48 337,960,882.12 0.00 345,942,257.48 337,960,882.12
Class A3F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution for 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 56,327,103.00 0.00 3,397,854.60 59,724,957.60 96,672,897.00 93,275,042.40 0.00 96,672,897.00 93,275,042.40
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		7,962,228.37 881,352,995.89 0.74 0.89 0.74 0.91 0.82 0.76 0.66 0.69 0.67 0.70 0.71 0.72 0.65