

Monthly and Semi-Annual Summary Distribution Details

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

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 Number of loans at beginning	11,258.00 10,899.00	
Number of loans at end	10,728.00	
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	2.81920%	0.80000%	3.61920%
Class A2 Notes	2.81920%	0.88000%	3.69920%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.81920%	Withheld	Withheld
Class C Notes	2.81920%	Withheld	Withheld
Monthly Accural Period for Facilities	2.81920%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	311.12	3,151,645.60	2,849.14	28,861,788.20	3,160.26	32,013,433.80
Class A2 Notes	321.25	3,432,235.00	2,285.18	24,414,863.12	2,606.43	27,847,098.12
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	632.37	6,583,880.60	5,134.32	53,276,651.32	5,766.69	59,860,531.92

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.95083500	0.92234360
Class A2 Notes	0.96056680	0.93771500
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

Monthly Cashtlow Working Sneet			
			<u>Aggregate</u>
FCC + Offset Total			11,570,431.42
Repurchases			0.00
Other Income			89,688.23
Interest On Collections			193,859.71
Interest on GIC Account			0.00
Available Distribution Amount			11,853,979.36
Ou T			80.00
Other Taxes			74,767.84
Manager and Trustee Fee			549,667.72
Servicing Fee			44,692.40
Liquidity Commitment Fee			2,377,485.26
Support Facility Liquidity Interest Charge			0.00
			879,101.18
Fixed Rate Note Swap Payment Other Expense			176.95
FCC Other Creditors			8,780.60
Liquidity Repayment Amount			0.00
A1 Coupon			3,151,645.60
A2 Coupon			3,432,235.00
A3F Coupon (Fixed Term Note)			0.00
B Coupon			735,792.30
Principal Draw Repayment Amount			11,202,083.92
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			0.00
o occupan			
Required Distribution Amount			22,456,508.76
Income shortfall			10,602,529.40
Liquidity Facility Draw			0.00
Principal Draw			10,602,529.40
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			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Duc Amount	Attiliable Alliquit	11,853,979.36
Principal Draw			10 602 529 40

rayment Anocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			11,853,979.36
Principal Draw			10,602,529.40
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			11,853,979.36
Other Taxes	80.00	11,853,979.36	80.00
Manager and Trustee Fee	74,767.84	11,853,899.36	74.767.84
Servicing Fee	549,667.72	11,779,131.52	549,667.72
Liquidity Commitment Fee	44,692.40	11,229,463.80	44,692.40
Support Facility	2,377,485.26	11,184,771.41	2,377,485.26
Liquidity Interest Charge	0.00	8,807,286.15	0.00
Fixed Rate Note Swap Payment	879,101.18	8,807,286.15	879,101.18
Other Expense	176.95	7,928,184.97	176.95
FCC Other Creditors	8,780.60	7,928,008.02	8,780.60
Liquidity Repayment Amount	0.00	7,919,227.42	0.00
A1 Coupon	3,151,645.60	7,919,227.42	3,151,645.60
A2 Coupon	3,432,235.00	4,767,581.82	3,432,235.00
A3F Coupon (Fixed Term Note)	0.00	1,335,346.82	0.00
B Coupon	735,792.30	1,335,346.82	735,792.30
Principal Draw Repayment Amount	11,202,083.92	599,554.52	599.554.52
Extraordinary Reserve Draw Repayment Amount	0.00	-10,602,529.40	0.00
C Coupon	0.00	-10,602,529.40	0.00
О ОООДНО	0.00	10,002,020.40	0.00
Total Income Carryover Amount		-10,602,529.40	
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**

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 -11,202,083.92 Previous Principal Draw -11,202,083.92 Repayment of Principal Draw 0.00 Principal Draw -10,602,529.40 Ending Principal Draw -21,804,613.32 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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	311.12	3,151,645.60
Total Coupon	311.12	3,151,645.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,151,645.60
Coupon Payable	311.12	3,151,645.60
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	321.25	3,432,235.00
Total Coupon	321.25	3,432,235.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,432,235.00
Coupon Payable	321.25	3,432,235.00
Unpaid Security Coupon		0.00
Class A3F Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00 0.00	0.00
Interest on Unpaid Security Coupon		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 - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

Principal Collection	65,679,595.57
less Repurchases	0.00
less Total Customer Redraw	-13,002,507.07
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	106.14
Scheduled Principal Amount	3,118,043.88
Unscheduled Principal Amount - Principal Prepayment	23,407,107.03

Principal Rounding b/f 106.14
Total Unscheduled Principal Amount 49,559,044.62
Total Scheduled Principal Amount 3,118,043.88
Previous Principal Carryover Amount 0.00
Total Available Principal Amount for Notes 52,677,194.64

39,154,444.66 49,559,044.62

Previous Principal Carryover Amount0.00Total Available Principal Amount for Notes52,677,194.64Net Principal Draw599,554.52Net Total Available Principal Amount for Notes53,276,749.16

#### **Principal Allocation** Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 2.849.14 Class A1 Principal Payment 28,861,788.20 Class A2 Principal Payment 2,285.18 24,414,863.12 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 97.84

 Outstanding Principal - beginning period
 2,431,863,234.06

 less Principal Repayment
 -65,679,595.57

 plus Total Customer Redraw
 13,002,507.07

 less Principal Losses
 0.00

 Outstanding Principal - Closing period
 2,379,186,145.56



### Monthly and Semi-Annual Summary Distribution Details

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 49,804,145.00 0.00 28,861,788.20 78,665,933.20 963,195,855.00 934,334,066.80 0.00 963,195,855.00 934,334,066.80
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 42,130,430.88 0.00 24,414,863.12 66,545,294.00 1,026,269,569.12 1,001,854,706.00 0.00 1,026,269,569.12 1,001,854,706.00
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 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		153,000,000.00 0.00 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		364,147.11 2,379,186,145.56 0.01
Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4		0.00