

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Apr 2015
Distribution Date	22 Apr 2015
Collection Start Date	01 Mar 2015
Collection End Date	31 Mar 2015
Collection Days	31
Accrual Start Date	23 Mar 2015
Accrual End Date	22 Apr 2015
Accrual Days	30

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	11,258.00	
Number of loans at beginning	7,806.00	
Number of loans at end	7,685.00	
1.		
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	2.25500%	0.80000%	3.05500%
Class A2 Notes	2.25500%	0.88000%	3.13500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.25500%	Withheld	Withheld
Class C Notes	2.25500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.25500%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	115.66	1,171,635.80	1,696.57	17,186,254.10	1,812.23	18,357,889.90
Class A2 Notes	146.20	1,562,000.80	1,360.75	14,538,253.00	1,506.95	16,100,253.80
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	261.86	2,733,636.60	3,057.32	31,724,507.10	3,319.18	34,458,143.70

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.46064270	0.44367700
Class A2 Notes	0.56740400	0.55379650
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 Cashiow Working Cheet	
	<u>Aggregate</u>
FCC + Offset Total	6,015,252.30
Repurchases	0.00
Other Income	54,137.01
Interest On Collections	86,667.62
Interest on GIC Account	0.00
Available Distribution Amount	6,156,056.93
Other Taxes	269.00
Manager and Trustee Fee	42,813.66
Servicing Fee	313,653.15
Liquidity Commitment Fee	16,643.84
Support Facility	1,121,738.95
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	679,780.43
Other Expense	206.48
FCC Other Creditors	17,367.82
Liquidity Repayment Amount	0.00
A1 Coupon	1,171,635.80
A2 Coupon	1,562,000.80
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	58,777.31
Required Distribution Amount	5,832,583.20
Jacobs shortell	0.00
Income shortfall	0.00
Liquidity Facility Draw	
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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Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,156,056.93
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,156,056.93
Other Taxes	269.00	6,156,056.93	269.00
Manager and Trustee Fee	42,813.66	6,155,787.93	42,813.66
Servicing Fee	313,653.15	6,112,974.27	313,653.15
Liquidity Commitment Fee	16,643.84	5,799,321.12	16,643.84
Support Facility	1,121,738.95	5,782,677.29	1,121,738.95
Liquidity Interest Charge	0.00	4,660,938.34	0.00
Fixed Rate Note Swap Payment	679,780.43	4,660,938.34	679,780.43
Other Expense	206.48	3,981,157.90	206.48
FCC Other Creditors	17,367.82	3,980,951.42	17,367.82
Liquidity Repayment Amount	0.00	3,963,583.60	0.00
A1 Coupon	1,171,635.80	3,963,583.60	1,171,635.80
A2 Coupon	1,562,000.80	2,791,947.80	1,562,000.80
A3F Coupon (Fixed Term Note)	0.00	1,229,947.00	0.00
B Coupon	n/a	1,229,947.00	n/a
Principal Draw Repayment Amount	0.00	631,992.40	0.00
Principal Charge Off Reimbursement	0.00	631,992.40	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	631,992.40	0.00
Coupon C	n/a	631,992.40	n/a
Arranging Fee	58,777.31	382,251.04	58,777.31
Excess Servicer Fee		323,473.73	
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

Liquidity Commitment Facility Limit 54 000 000 00 Beginning Liquidity Commitment Facility 54,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 54,000,000.00 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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	115.66	1,171,635.80
Total Coupon	115.66	1,171,635.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,171,635.80
Coupon Payable	115.66	1,171,635.80
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	146.20	1,562,000.80
Total Coupon	146.20	1,562,000.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,562,000.80
Coupon Payable	146.20	1,562,000.80
Unpaid Security Coupon		0.00
Class A3F Notes	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
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

Plus Substitutions

Outstanding Principal - Closing period

Principal Collection	43,228,851.71
less Repurchases	0.00
less Total Customer Redraw	-11,504,373.52
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	155.84
Scheduled Principal Amount	2,168,922.76
Unscheduled Principal Amount - Principal Prepayment	16,888,510.08
Unscheduled Principal Amount - Full Prepayment	24,171,418.87
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	29,555,555.43
Total Available Principal Amount for Redraw Bonds	31,724,634.03
Principal Rounding b/f	155.84
Total Unscheduled Principal Amount	29,555,555.43
Total Scheduled Principal Amount	2,168,922.76
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	31,724,634.03
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	31,724,634.03

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,696.57	17,186,254.10
Class A2 Principal Payment	1,360.75	14,538,253.00
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		126.93
Outstanding Principal - beginning period		1,526,445,332.86
less Principal Repayment		-43,228,851.71
plus Total Customer Redraw		11,504,373.52
less Principal Losses		0.00

0.00 1,494,720,854.67



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		1,013,000,000.00
Previous Principal Distribution		546,368,944.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		17,186,254.10 563,555,199.00
Beginning Invested Amount		466,631,055.10
Ending Invested Amount		449,444,801.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		466,631,055.10 449,444,801.00
		440,444,001.00
Class A2 Notes AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution Principal Carryover Amount		462,185,566.40 0.00
Principal Distribution for Current Period		14,538,253.00
Total Principal Distribution to Date		476,723,819.40
Beginning Invested Amount		606,214,433.60
Ending Invested Amount Unreimbursed Principal Chargeoffs		591,676,180.60 0.00
Beginning Stated Amount		606,214,433.60
Ending Stated Amount		591,676,180.60
Class A3F Notes		
AUD Initial Invested Amount		250,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 250,000,000.00
Ending Invested Amount		250,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		250,000,000.00 250,000,000.00
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 Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		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		50 000 000 00
Initial Invested Amount Previous Principal Distribution		50,600,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 50,600,000.00
Ending Invested Amount		50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,600,000.00 50,600,000.00
Ending Stated Amount		50,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		8,699,003.00
Current Outstanding Loan Balance		1,494,720,854.67
Average Monthly Percentage		0.44
Monthly Percentage - Current Period		0.57
Monthly Percentage Month 2		0.49
Monthly Percentage Month 3		0.49
Monthly Percentage Month 4		0.46
Monthly Percentage Month 5		0.48
Monthly Percentage Month 6		0.48
Monthly Percentage Month 7		0.41
Monthly Percentage Month 8		0.39
Monthly Percentage Month 9		0.44
Monthly Percentage Month 10		0.38
Monthly Percentage Month 11		0.39
Monthly Percentage Month 12		0.35