

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 May 2014
Distribution Date	22 May 2014
Collection Start Date	01 Apr 2014
Collection End Date	30 Apr 2014
Collection Days	30
Accrual Start Date	22 Apr 2014
Accrual End Date	22 May 2014
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	9,259.00	
Number of loans at end	9,101.00	
Losses		
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	2.63500%	0.80000%	3.43500%
Class A2 Notes	2.63500%	0.88000%	3.51500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.63500%	Withheld	Withheld
Class C Notes	2.63500%	Withheld	Withheld
Monthly Accural Period for Facilities	2.63500%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	191.80	1,942,934.00	2,158.32	21,863,781.60	2,350.12	23,806,715.60
Class A2 Notes	214.61	2,292,893.24	1,731.10	18,495,072.40	1,945.71	20,787,965.64
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	406.41	4,235,827.24	3,889.42	40,358,854.00	4,295.83	44,594,681.24

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.67938280	0.65779960
Class A2 Notes	0.74284640	0.72553540
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

			<u>Aggregate</u>
FCC + Offset Total			8,687,620.85
Repurchases			0.00
Other Income			62,504.42
Interest On Collections			133,870.88
Interest on GIC Account			0.00
Available Distribution Amount			8,883,996.15
Other Taxes			61.00
Manager and Trustee Fee			53,848.54
Servicing Fee			397,699.70
Liquidity Commitment Fee			40,629.45
Support Facility			1,382,661.27
Liquidity Interest Charge			0.00
Fixed Rate Note Swap Payment			759,786.64
Other Expense			150.44
FCC Other Creditors			11,413.75
Liquidity Repayment Amount			0.00 1,942,934.00
A1 Coupon			
A2 Coupon			2,292,893.24 0.00
A3F Coupon (Fixed Term Note)			0.00 n/a
B Coupon			0.00
Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			Ti/d
Required Distribution Amount			8,883,996.15
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 Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,883,996.15
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,883,996.15
Other Taxes	61.00	8,883,996.15	61.00
Manager and Trustee Fee	53,848.54	8,883,935.15	53,848.54
Servicing Fee	397,699.70	8,830,086.62	397,699.70
Liquidity Commitment Fee	40,629.45	8,432,386.92	40,629.45
Support Facility	1,382,661.27	8,391,757.47	1,382,661.27
Liquidity Interest Charge	0.00	7,009,096.20	0.00
Fixed Rate Note Swap Payment	759,786.64	7,009,096.20	759,786.64
Other Expense	150.44	6,249,309.56	150.44
FCC Other Creditors	11,413.75	6,249,159.12	11,413.75
Liquidity Repayment Amount	0.00	6,237,745.37	0.00
A1 Coupon	1,942,934.00	6,237,745.37	1,942,934.00
A2 Coupon	2,292,893.24	4,294,811.37	2,292,893.24
A3F Coupon (Fixed Term Note)	0.00	2,001,918.13	0.00
B Coupon	n/a	2,001,918.13	n/a
Principal Draw Repayment Amount	0.00	1,356,181.63	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,356,181.63	0.00
C Coupon	n/a	1,356,181.63	n/a
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

Tubilities 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	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	191.80	1,942,934.00
Total Coupon	191.80	1,942,934.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,942,934.00
Coupon Payable	191.80	1,942,934.00
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	214.61	2,292,893.24
Total Coupon	214.61	2,292,893.24
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,292,893.24
Coupon Payable	214.61	2,292,893.24
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	0.00
Silpaid Scounty 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		50,589,147.05
less Repurchases		0.00
less Total Customer Redraw		-10,230,187.24
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		18.99
Scheduled Principal Amount		3,023,217.24
Unscheduled Principal Amount - Principal Prepayment		16,846,160.21
Unscheduled Principal Amount - Full Prepayment		30,719,769.60
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		37,335,742.57
Principal Rounding b/f		18.99
Total Unscheduled Principal Amount		37,335,742.57
Total Scheduled Principal Amount		3,023,217.24
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		40,358,978.80
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		40,358,978.80
Principal Allocation		
	ertificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,158.32	21,863,781.60
Class A2 Principal Payment	1,731.10	18,495,072.40
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		124.80

Outstanding Principal - beginning period 1,935,471,851.17 less Principal Repayment -50,589,147.05 10,230,187.24 plus Total Customer Redraw less Principal Losses 0.00 Plus Substitutions 0.00 1,895,112,891.36 Outstanding Principal - Closing period



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		1,013,000,000.00
Previous Principal Distribution Principal Carryover Amount		324,785,223.60 0.00
Principal Distribution for Current Period		21,863,781.60
Total Principal Distribution to Date Beginning Invested Amount		346,649,005.20 688,214,776.40
Ending Invested Amount		666,350,994.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		688,214,776.40 666,350,994.80
Class A2 Notes AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution Principal Carryover Amount		274,742,906.24 0.00
Principal Distribution for Current Period		18,495,072.40
Total Principal Distribution to Date Beginning Invested Amount		293,237,978.64 793,657,093.76
Ending Invested Amount		775,162,021.36
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 793,657,093.76
Ending Stated Amount		775,162,021.36
Class A3F Notes AUD		
Initial Invested Amount		250,000,000.00 0.00
Previous Principal Distribution 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 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 Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 153,000,000.00
Ending Invested Amount		153,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		153,000,000.00 153,000,000.00
Class C Notes AUD		
Initial Invested Amount		50,600,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		50,600,000.00 50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		50,600,000.00 50,600,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		6,692,234.80
Current Outstanding Loan Balance		1,895,112,891.36
Average Monthly Percentage		0.19
Monthly Percentage - Current Period		0.35
Monthly Percentage Month 2 Monthly Percentage Month 3		0.35 0.31
Monthly Percentage Month 4		0.26
Monthly Percentage Month 5		0.23
Monthly Percentage Month 6		0.19
Monthly Percentage Month 7		0.15
Monthly Percentage Month 8		0.14
Monthly Percentage Month 9		0.12
Monthly Percentage Month 10		0.08
Monthly Percentage Month 11		0.06 0.01
Monthly Percentage Month 12		0.01