

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	18 Jan 2018
Distribution Date	22 Jan 2018
Collection Start Date	01 Dec 2017
Collection End Date	31 Dec 2017
Collection Days	31
Accrual Start Date	22 Dec 2017
Accrual End Date	22 Jan 2018
Accrual Days	31

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	4,703.00	
Number of loans at end	4,648.00	
<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	1.71000%	0.80000%	2.51000%
Class A2 Notes	1.71000%	0.88000%	2.59000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.71000%	Withheld	Withheld
Class C Notes	1.71000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.71000%		
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Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	18.69	189,329.70	652.77	6,612,560.10	671.46	6,801,889.80
Class A2 Notes	59.01	630,462.84	523.56	5,593,715.04	582.57	6,224,177.88
Class B Notes			1,556.53	2,381,490.90	1,556.53	2,381,490.90
Class C Notes			0.00	0.00	0.00	0.00
Total	77.70	819.792.54	2.732.86	14.587.766.04	2.810.56	15.407.558.58

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.08769450	0.08116680
Class A2 Notes	0.26827790	0.26304230
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.46680460	0.45123930
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

FCC + Offset Total	2,785,926.02
Repurchases	0.00
Other Income	22,565.35
Interest On Collections	30,104.25
Interest on GIC Account	0.00
Available Distribution Amount	2,838,595.62
Other Taxes	0.00
Manager and Trustee Fee	21,821.35
Servicing Fee	158,712.30
Liquidity Commitment Fee	7,580.14
Support Facility	614,160.32
Fixed Rate Note Swap Payment	588,726.52
Liquidity Interest Charge	0.00
Other Expense	14,291.00
FCC Other Creditors	7,730.23
Liquidity Repayment Amount	0.00
A1 Coupon	189,329.70
A2 Coupon	630,462.84
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	2,722,829.02
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
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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			2,838,595.62
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,838,595.62
Other Taxes	0.00	2,838,595.62	0.00
Manager and Trustee Fee	21,821.35	2,838,595.62	21,821.35
Servicing Fee	158,712.30	2,816,774.27	158,712.30
Liquidity Commitment Fee	7,580.14	2,658,061.97	7,580.14
Support Facility	614,160.32	2,650,481.83	614,160.32
Fixed Rate Note Swap Payment	588,726.52	2,036,321.51	588,726.52
Liquidity Interest Charge	0.00	1,447,594.99	0.00
Other Expense	14,291.00	1,447,594.99	14,291.00
FCC Other Creditors	7,730.23	1,433,303.99	7,730.23
Liquidity Repayment Amount	0.00	1,425,573.76	0.00
A1 Coupon	189,329.70	1,425,573.76	189,329.70
A2 Coupon	630,462.84	1,236,244.06	630,462.84
A3F Coupon (Fixed Term Note)	0.00	605,781.22	0.00
B Coupon	n/a	605,781.22	n/a
Principal Draw Repayment Amount	0.00	350,408.92	0.00
Principal Charge Off Reimbursement	0.00	350,408.92	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	350,408.92	0.00
Coupon C	n/a	350,408.92	n/a
Arranging Fee	0.00	115,766.60	0.00
Excess Servicer Fee		115,766.60	
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 25,500,000.00 Beginning Liquidity Commitment Facility 25,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 25,500,000.00 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	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	18.69	189,329.70
Security Coupon Total Coupon	18.69	189,329.70
Total Coupon	10.09	109,329.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		189,329.70
Coupon Payable	18.69	189,329.70
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	59.01	630,462.84
Total Coupon	59.01	630,462.84
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		630,462.84
Coupon Payable	59.01	630,462.84
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
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

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Principal Amount

Principal Collection	19,160,213.47
plus Repurchases	0.00
less Total Customer Redraw	-4,572,437.51
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	0.12
Charlest Driving Amount	1,552,916.16
Scheduled Principal Amount	
Unscheduled Principal Amount - Principal Prepayment	9,384,975.41
Unscheduled Principal Amount - Full Prepayment	8,222,321.90
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13.034.859.80

Total Available Principal Amount for Redraw Bonds 14,587,776.08

 Principal Rounding b/f
 0.12

 Total Unscheduled Principal Amount
 13,034,859.80

 Total Scheduled Principal Amount
 1,552,916.16

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 14,587,776.08

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 14,587,776.08

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment 6,612,560.10 Class A2 Principal Payment 523.56 5,593,715.04 Class A3F Principal Payment or Principal Carryover Amount 0.00 0.00 Class B Principal Payment 1,556.53 2,381,490.90 Class C Principal Payment

Principal rounding off 10.04

Outstanding Principal - beginning period747,483,740.54less Principal Repayment-19,160,213.47plus Total Customer Redraw4,572,437.51less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period732,895,964.58



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
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	
Seginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	
Seginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



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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		1,013,000,000.00 924,165,471.50 0.00 6,612,560.10 930,778,031.60 88,834,528.50 82,221,968.40 0.00 88,834,528.50 82,221,968.40
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		1,068,400,000.00 781,771,891.64 0.00 5,593,715.04 787,365,606.68 286,628,108.36 281,034,393.32 0.00 286,628,108.36 281,034,393.32
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		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 0.00 250,000,000.00 250,000,000.00
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 81,578,896.20 0.00 2,381,490.90 83,960,387.10 71,421,103.80 69,039,612.90 0.00 71,421,103.80 69,039,612.90
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 than 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 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		6,742,745.95 732,895,964.58 0.88 0.91 0.77 0.74 0.86 0.97 0.96 1.01 0.85 0.89 0.89 0.74