

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Dec 2017
Distribution Date	22 Dec 2017
Collection Start Date	01 Nov 2017
Collection End Date	30 Nov 2017
Collection Days	30
Accrual Start Date	22 Nov 2017
Accrual End Date	22 Dec 2017
Accrual Dave	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	4,764.00	
Number of loans at end	4,703.00	
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	1.64000%	0.80000%	2.44000%
Class A2 Notes	1.64000%	0.88000%	2.52000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.64000%	Withheld	Withheld
Class C Notes	1.64000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.64000%		

Distribution Payable	Distribution Payable on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	18.99	192,368.70	701.98	7,111,057.40	720.97	7,303,426.10
Class A2 Notes	56.73	606,103.32	563.03	6,015,412.52	619.76	6,621,515.84
Class B Notes			1,673.85	2,560,990.50	1,673.85	2,560,990.50
Class C Notes			0.00	0.00	0.00	0.00
Total	75.72	798,472.02	2,938.86	15,687,460.42	3,014.58	16,485,932.44

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.09471430	0.08769450
Class A2 Notes	0.27390820	0.26827790
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.48354310	0.46680460
Class C Notes	1.00000000	1.00000000



## Monthly and Semi-Annual Summary Distribution Details

## Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,937,874.48
Repurchases	0.00
Other Income	22,966.19
Interest On Collections	31,631.44
Interest on GIC Account	0.00
Available Distribution Amount	2,992,472.11
Other Taxes	0.00
Manager and Trustee Fee	21,560.63
Servicing Fee	156,816.00
Liquidity Commitment Fee	7,335.62
Support Facility	659,870.34
Fixed Rate Note Swap Payment	554,476.42
Liquidity Interest Charge	0.00
Other Expense	22,101.61
FCC Other Creditors	9,095.58
Liquidity Repayment Amount	0.00
A1 Coupon	192,368.70
A2 Coupon	606,103.32
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	2,705,622.18
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Entertainal J Entertain State	
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			2,992,472.11
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,992,472.11
Other Taxes	0.00	2,992,472.11	0.00
Manager and Trustee Fee	21,560.63	2,992,472.11	21,560.63
Servicing Fee	156,816.00	2,970,911.47	156,816.00
Liquidity Commitment Fee	7,335.62	2,814,095.47	7,335.62
Support Facility	659,870.34	2,806,759.86	659,870.34
Fixed Rate Note Swap Payment	554,476.42	2,146,889.52	554,476.42
Liquidity Interest Charge	0.00	1,592,413.10	0.00
Other Expense	22,101.61	1,592,413.10	22,101.61
FCC Other Creditors	9,095.58	1,570,311.49	9,095.58
Liquidity Repayment Amount	0.00	1,561,215.91	0.00
A1 Coupon	192,368.70	1,561,215.91	192,368.70
A2 Coupon	606,103.32	1,368,847.21	606,103.32
A3F Coupon (Fixed Term Note)	0.00	762,743.89	0.00
B Coupon	n/a	762,743.89	n/a
Principal Draw Repayment Amount	0.00	511,012.99	0.00
Principal Charge Off Reimbursement	0.00	511,012.99	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	511,012.99	0.00
Coupon C	n/a	511,012.99	n/a
Arranging Fee	0.00	286,849.93	0.00
Excess Servicer Fee		286,849.93	
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)	0.00	0.00 0.00
Interest on Unpaid Security Coupon Security Coupon	18.99	192,368.70
·	18.99	192,368.70
Total Coupon	18.99	192,368.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		192,368.70
Coupon Payable	18.99	192,368.70
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	56.73	606,103.32
Total Coupon	56.73	606,103.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		606,103.32
Coupon Payable	56.73	606,103.32
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
onpute Colony Coloper		5.00
Class B Notes Unpaid Security Coupon (after last distribution date)		

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**

F	Principal Collection	20,542,078.52
р	olus Repurchases	253,275.31
le	ess Total Customer Redraw	-5,107,899.78
р	olus Redraw Bond Issue This Month	0.00
A	Aggregate Principal Damages from Seller & Servicer	0.00
F	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
F	Principal Rounding	6.49
S	Scheduled Principal Amount	1,602,482.09
L	Jnscheduled Principal Amount - Principal Prepayment	8,751,208.78
L	Jnscheduled Principal Amount - Full Prepayment	10,441,662.96

Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 14,084,971.96 15,687,460.54 Total Available Principal Amount for Redraw Bonds

6.49 Principal Rounding b/f 14,084,971.96 Total Unscheduled Principal Amount Total Scheduled Principal Amount 1,602,482.09 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 15,687,460.54 Net Principal Draw 0.00 15,687,460.54 Net Total Available Principal Amount for Notes

**Principal Allocation** Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment 7,111,057.40 701.98 Class A2 Principal Payment 563.03 6,015,412.52 Class A3F Principal Payment or Principal Carryover Amount 0.00 0.00 Class B Principal Payment 1,673.85 2,560,990.50 Class C Principal Payment Principal rounding c/f 0.12

Outstanding Principal - beginning period 763,171,194.59 -20,795,353.83 less Principal Repayment 5,107,899.78 plus Total Customer Redraw less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 747,483,740.54



## Monthly and Semi-Annual Summary Distribution Details

#### Principal Losses

Principal Losses	
Dringing Langua	0.00
Principal Losses 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 ASF Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
5.66	0.00
Class A1 Notes	
Uriss A I 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		1,013,000,000.00 917,054,414.10 0.00 7,111,057.40 924,165,471.50 95,945,585.90 88,834,528.50 0.00 95,945,585.90 88,834,528.50
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		1,068,400,000.00 775,756,479.12 0.00 6,015,412.52 781,771,891.64 292,643,520.88 286,628,108.36 0.00 292,643,520.88 286,628,108.36
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 0.00 250,000,000.00 250,000,000.00 250,000,000.00 250,000,000.00 250,000,000.00
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 79,017,905.70 0.00 2,560,990.50 81,578,896.20 73,982,094.30 71,421,103.80 0.00 73,982,094.30 71,421,103.80
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 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 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11 Monthly Percentage Month 12		5,835,614.99 747,483,740.54 0.87 0.77 0.74 0.86 0.97 0.96 1.01 0.85 0.89 0.89 0.74 0.91 0.82