

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Mar 2015
Distribution Date	11 Mar 2015
Collection Start Date	01 Feb 2015
Collection End Date	28 Feb 2015
Collection Days	28
Accrual Start Date	11 Feb 2015
Accrual End Date	11 Mar 2015
Accrual Days	28

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	Initial Amount
Class A1 Notes	20,110	AUD	2,011,000,000.00
Class A2 Notes	5,250	AUD	525,000,000.00
Class A3F Notes	4,000	AUD	400,000,000.00
Class B Notes	2,000	AUD	200,000,000.00
Class C Notes	640	AUD	64,000,000.00

Pool Size		
Number of loans at issue	12,235.00	
Number of loans at beginning	9,471.00	
Number of loans at end	9,316.00	
<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	2.36000%	0.80000%	3.16000%
Class A2 Notes	2.36000%	0.90000%	3.26000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.36000%	Withheld	Withheld
Class C Notes	2.36000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.36000%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	148.58	2,987,943.80	1,643.54	33,051,589.40	1,792.12	36,039,533.20
Class A2 Notes	169.34	889,035.00	1,370.86	7,197,015.00	1,540.20	8,086,050.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	317.92	3,876,978.80	3,014.40	40,248,604.40	3,332.32	44,125,583.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.61293310	0.59649770
Class A2 Notes	0.67715010	0.66344150
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

Additional   Add		Agreement
Repurchases	500 · 0″ · 17 · 1	
John Income         70,755.41           Inferest On Gilc Account         70,755.41           Available Distribution Amount         9,955,224.26           Other Taxes         0,00           Trustee and Manager Fee         61,806.59           Sarving Fee         43,191.192           Liquidity Commitment Fee         56,821.92           Support Facility         1,598.971.53           Fixed Atal Note Swap Payment         1,078.575.34           FCC Other Circetions         1,347.365           Other Export         2,347.343.83           Liquidity Repayment Amount         0,00           A1 Coupon         889,005.00           A2 Coupon (Fixed Ferm Note)         0,00           A3 ECoupon (Fixed Ferm Note)         0,00           B Coupon         1,68           Principal Draw Repayment Amount         0,00           Coupon Agreement Repayment Amount         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           Coupon Agreement Repayment Amount         0,00           Extraordinary Exserve Draw Repayment Amount         0,00           Coupon Repayment Amount         0,00           Extraordinary Exserve Draw Repayment Amount         0,00           Liquidity Facility Draw		
Interest On Gil-Carcount         78,702.88           Interest On Gil-Carcount         0.00           Available Distribution Amount         9,988.294.26           Other Taxes         0.00           Trustee and Manager Fee         61,806.59           Servicing Fee         41,319.19.2           Liquidy Commitment Fee         38,821.92           Support Facility         15,886.971.53           Fixed Rate Note: Swap Payment         1,078.575.34           FCC Other Creditors         13,473.85           Other Expense         13,473.85           FCC Other Creditors         0.00           Other Expense         13,473.85           FCC Object Creditors         0.00           At Coupon         0.00           A 2C Coupon (Fixed Term Note)         89,035.00           A 2C Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           C Extraordinary Reserve Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         8,235.673.83           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Charged Diraw         0.00           Income Carryover Amount         0.00		
Available Distribution Amount		
Available Distribution Amount         9,558,294,26           Other Taxes         0.00           Trustee and Manager Fee         61,806,59           Servicing Fee         43,191,59           Liquidity Commitment Fee         36,821,92           Support Facility         1,589,917,55           Fixed Rate Note Swap Payment         1,078,575,34           FCC Other Creditors         1,078,575,34           Other Expense         213,93           Liquidity Repayment Amount         0.00           AZ Coupon         2,987,443,80           AZ Coupon (Fixed Term Note)         80,035,00           B Coupon         108           AF Coupon (Fixed Term Note)         0.00           B Coupon         108           Cotopon         108           A Creditinary Reserve Draw Repayment Amount         0.00           Extracridinary Reserve Draw Repayment Amount         0.00           Extracridinary Reserve Draw Repayment Amount         9,8671,95           Required Distribution Amount         8,235,673,83           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Creater Draw         0.00           Income Carryover Amount         0.00           Inco		
Other Taxes         0.00           Trustee and Manager Fee         61,806.59           Servicing Fee         431,911.92           Liquidity Commitment Fee         36,821.92           Support Facility         1,508.671.53           Fixed Ralle Note Swap Payment         1,078.575.34           FCC Other Creditors         213.93           Liquidity Repayment Amount         0.00           A1 Coupon         0.00           A2 Coupon (Fixed Term Note)         0.00           A2 Coupon (Fixed Term Note)         0.00           B Coupon         10           AF Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           B Coupon (Fixed Term Note)         0.00           C Coupon Arranging Fee         9,8671.95           Required Distribution Amount         8,235,673.83           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Craw (more) Texas (more)	Interest on GIC Account	0.00
Trustee and Manager Fee         61,006,50           Servicing Fee         431,311,92           Liquidity Commitment Fee         38,821,92           Support Facility         1,598,371,53           Fixed Rate Note Swap Payment         1,078,375,34           FCC Other Creditions         13,473,85           CO Other Creditions         213,93           Liquidity Repayment Amount         2,987,943,80           A 2 Coupon         889,035,00           A3F Coupon (Fixed Term Note)         0,00           B Coupon Principal Draw Repayment Amount         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           C Coupon         n/a           Arranging Fee         1,00           Required Distribution Amount         8,235,738,83           Income shortfall         0,00           Liquidity Facility Draw         0,00           Principal Draw         0,00           Extraordinary Expense Draw         0,00           Extraordinary Expense Draw         0,00           Income Carryover Amount         0,00           Principal Chargeoff Unreimbersement         0,00           Principal Chargeoff Unreimbersement         0,00           Total Principal Chargeoff Reimbersement Due         0,00 <td>Available Distribution Amount</td> <td>9,958,294.26</td>	Available Distribution Amount	9,958,294.26
Servicing Fee         43,19,11,92           Liquidity Commitment Fee         36,821,92           Support Facility         1,598,971,53           Fixed Rate Note Swap Payment         1,078,575,34           FCC Other Creditors         13,473,53           Other Expense         213,93           Liquidity Repayment Amount         0,00           AZ Coupon         88,035,00           AZ Coupon (Fixed Term Note)         0,00           B Coupon         n/a           Principal Draw Repayment Amount         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           Extraordinary Reserve Draw Repayment Amount         0,00           Coupon         n/a           Arranging Fee         98,671,95           Required Distribution Amount         8,235,673,83           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 Urreimbersement         0,00           Frincipal Chargeoff Heimbersement Due         0,00	Other Taxes	0.00
Liquidity Commitment Fee         38 821 92           Support Facility         1,598,971:53           Ficed Rate Note Swap Payment         1,078,757-34           FCC Other Creditors         13,473.85           Other Expense         2139.33           Liquidity Repayment Amount         0.00           A1 Coupon         889,055.00           A2 Coupon         889,055.00           A5 Coupon (rixed Term Note)         0.00           B Coupon         n/a           Principal Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Exquired Distribution Amount         8,235,673.83           Income shortfall         0.00           Liquidity Facility Draw         0.00           Principal Draw         0.00           Income Reserve Draw         0.00           Extraordinary Expense Draw         0.00           Extraordinary Expense Draw         0.00           Income Carryover Amount         0.00           Principal Chargeoff Urreimbersement         0.00           Principal Chargeoff Inveimbersement Due         0.00	Trustee and Manager Fee	61,806.59
Liquidity Commitment Fee         38.821 92           Support Facility         1.598 971 53           Fixed Rate Note Swap Payment         1.078,575,34           FCC Other Creditors         213,93           Liquidity Repayment Amount         0.00           A1 Coupon         2.887,943,80           A2 Coupon         889,035.00           A5 Coupon (Fixed Term Note)         0.00           B Coupon         0.00           AF Coupon Fixed Term Note)         0.00           B Coupon         0.00           Principal Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           C Coupon         0.00           Arranging Fee         98.671.95           Required Distribution Amount         0.00           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 Unreimbersement Due         0.00	Servicing Fee	431,911.92
Support Facility         1.598.971.53           Fixed Rate Note Swap Payment         1.078.575.34           FCC Other Creditors         13.473.85           Other Expense         213.93           Liquicity Repayment Amount         0.00           A1 Coupon         2.987.943.80           A2 Coupon         889.035.00           A5 Coupon (Fixed Term Note)         n/a           Principal Draw Repayment Amount         n/a           Extraordinary Reserve Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         98.671.95           Required Distribution Amount         8.235.673.83           Income shortfall         0.00           Liquicity Facility Draw         0.00           Principal Draw         0.00           Extraordinary Expense Draw         0.00           Extraordinary Expense Draw         0.00           Income Carryover Amount         0.00           Principal Chargeoff Urreimbersement         0.00           Principal Chargeoff Reimbersement Due         0.00		36,821.92
PCC Other Creditors	Support Facility	1,598,971.53
Other Expense         213.93           Liquidity Repayment Amount         0.00           A1 Coupon         889,035.00           A2 Coupon         889,035.00           A3F Coupon (Fixed Term Note)         0.00           B5 Coupon         0.00           Extraordinary Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         8,235,673.83           Income shortfall         0.00           Liquidity Facility Draw         0.00           Income Reserve Draw         0.00           Income Reserve Draw         0.00           Income Reserve Draw         0.00           Income Carryover Amount         0.00           Principal Chargeoff Unreimbersement         0.00           Principal Chargeoff Reimbersement Due         0.00	Fixed Rate Note Swap Payment	1,078,575.34
Liquidify Repayment Amount         0.00           AT Coupon         2,987,943,80           A2 Coupon (Fixed Term Note)         0.00           B Coupon (Pixed Term Note)         0.00           B Coupon         n/a           Principal Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           C Coupon         n/a           Arranging Fee         98,671.95           Required Distribution Amount         0.00           Liquidity Facility Draw         0.00           Liquidity Facility Draw         0.00           Income Reserve Draw         0.00           Income Reserve Draw         0.00           Income Carryover Amount         0.00           Principal Chargeoff Unreimbersement         0.00           Principal Chargeoff Reimbersement Due         0.00	FCC Other Creditors	13,473.85
AT Coupon 2,987,943.80 AZ Coupon Fixed Term Note) 889,035.00 AZ Coupon (Fixed Term Note) 0.00 BZ Coupon (Fixed Term Note) 1.00 BZ COUPON 1.00 BZ	Other Expense	213.93
A2 Coupon       889,035.00         A3 F Coupon (Fixed Term Note)       0.00         B Coupon       n/a         Principal Draw Repayment Amount       0.00         Extraordinary Reserve Draw Repayment Amount       0.00         C Coupon       n/a         Arranging Fee       98,671.95         Required Distribution Amount       8,235,673.83         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 Unreimbersement Due       0.00	Liquidity Repayment Amount	0.00
A2 Coupon       889,035.00         A3F Coupon (Fixed Term Note)       0.00         B Coupon       n/a         Principal Draw Repayment Amount       0.00         Extraordinary Reserve Draw Repayment Amount       0.00         C Coupon       n/a         Arranging Fee       98,671.95         Required Distribution Amount       8,235,673.83         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 Unreimbersement Due       0.00	A1 Coupon	2,987,943.80
B Coupon         n/a           Principal Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           C Coupon         n/a           Arranging Fee         98,671.95           Required Distribution Amount         8,235,673.83           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 Reimbersement Due         0.00		889,035.00
Principal Draw Repayment Amount         0.00           Extraordinary Reserve Draw Repayment Amount         0.00           C Coupon         n/a           Arranging Fee         98,671.95           Required Distribution Amount         8,235,673.83           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 Emimbersement Due         0.00	A3F Coupon (Fixed Term Note)	0.00
Extraordinary Reserve Draw Repayment Amount         0.00           C Coupon         n/a           Arranging Fee         98,671.95           Required Distribution Amount         8,235,673.83           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           Total Principal Chargeoff Reimbersement Due         0.00	B Coupon	n/a
C Coupon Arranging Fee         n/a Arranging Fee           Required Distribution Amount         8,235,673.83           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 Reimbersement Due         0.00	Principal Draw Repayment Amount	0.00
Arranging Fee 98.671.95 Required Distribution Amount 8.235.673.83 Income shortfall 0.00 Liquidity Facility Draw 0.00 Principal Draw 0.00 Income Reserve Draw 0.00 Extraordinary Expense Draw 0.00 Extraordinary Expense Draw 0.00 Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff Heimbersement 0.00 Principal Chargeoff Reimbersement Due 0.00 Do 0.00 D	Extraordinary Reserve Draw Repayment Amount	0.00
Required Distribution Amount         8,235,673.83           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 Eximbersement Due         0.00	C Coupon	n/a
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 Tureimbersement         0.00           Total Principal Chargeoff Reimbersement Due         0.00	Arranging Fee	98,671.95
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 Reimbersement Due         0.00	Required Distribution Amount	8,235,673.83
Liquidity Facility Draw  Principal Draw  Income Reserve Draw  Extraordinary Expense Draw  Income Carryover Amount  Principal Chargeoff Unreimbersement  Principal Chargeoff Reimbersement Due  0.00  Total Principal Chargeoff Reimbersement Due	roquiou Biotibution / tirodit	
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 Exempted 0.00 Total Principal Chargeoff Reimbersement 0.00 Total Principal Chargeoff Reimbersement 0.00	Income shortfall	0.00
Income Reserve Draw Extraordinary Expense Draw 0.00  Income Carryover Amount Principal Chargeoff Unreimbersement Principal Chargeoff Reimbersement Due 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Liquidity Facility Draw	0.00
Extraordinary Expense Draw  Income Carryover Amount Principal Chargeoff Unreimbersement Principal Chargeoff Reimbersement Due  0.00  0.00 0.00 0.00 0.00 0.00 0.00	Principal Draw	0.00
Income Carryover Amount Principal Chargeoff Unreimbersement Principal Chargeoff Unreimbersement O.00 Principal Chargeoff Reimbersement Due  0.00 Total Principal Chargeoff Reimbersement Due	Income Reserve Draw	0.00
Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff Unreimbersement 0.00 Total Principal Chargeoff Reimbersement Due 0.00	Extraordinary Expense Draw	0.00
Principal Chargeoff Unreimbersement 0.00 Principal Chargeoff Unreimbersement 0.00 Total Principal Chargeoff Reimbersement Due 0.00	Incomo Carniovar Amount	0.00
Principal Chargeoff 0.00 Total Principal Chargeoff Reimbersement Due 0.00	•	
Total Principal Chargeoff Reimbersement Due 0.00		
Payment Allocation Cascade	Iotal Principal Chargeoff Reimbersement Due	0.00
	Payment Allocation Cascade	

Payment Anocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			9,958,294.26
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			9,958,294.26
Other Taxes	0.00	9,958,294.26	0.00
Trustee and Manager Fee	61,806.59	9,958,294.26	61,806.59
Servicing Fee	431,911.92	9,896,487.67	431,911.92
Liquidity Commitment Fee	36,821.92	9,464,575.75	36,821.92
Support Facility	1,598,971.53	9,427,753.83	1,598,971.53
Fixed Rate Note Swap Payment	1,078,575.34	7,828,782.30	1,078,575.34
FCC Other Creditors	13,473.85	6,750,206.96	13,473.85
Other Expense	213.93	6,736,733.11	213.93
Liquidity Repayment Amount	0.00	6,736,519.18	0.00
A1 Coupon	2,987,943.80	6,736,519.18	2,987,943.80
A2 Coupon	889,035.00	3,748,575.38	889,035.00
A3F Coupon (Fixed Term Note)	0.00	2,859,540.38	0.00
B Coupon	n/a	2,859,540.38	n/a
Principal Draw Repayment Amount	0.00	2,113,900.38	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	2,113,900.38	0.00
C Coupon	n/a	2,113,900.38	n/a
Arranging Fee	98,671.95	1,821,292.38	98,671.95
Excess Servicer Fee		1,722,620.43	
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			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			
Glass & Holes			



Monthly and Semi-Annual Summary Distribution Details

#### **Facilities Outstanding**

Liquidity Commitment Facility Limit 96 000 000 00 Beginning Liquidity Commitment Facility 96,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 96,000,000.00 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 16,000,000.00 Beginning Income Reserve Facility 16,000,000.00 Previous Income Reserve Draw 0.00 Repayment of Income Reserve Facility 0.00 Income Reserve Draw 0.00 Ending Income Reserve Facility 16,000,000.00 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	148.58	2,987,943.80
Total Coupon	148.58	2,987,943.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,987,943.80
Coupon Payable	148.58	2,987,943.80
Unpaid Security Coupon		0.00
Class A2 Notes		
Ungaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	169.34	889,035.00
Total Coupon	169.34	889,035.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		889,035.00
Coupon Payable	169.34	889,035.00
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	0.00 0.00
Security Coupon Total Coupon	0.00	0.00
rotal 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

Unpaid Security Coupon

Coupon Payable



## Monthly and Semi-Annual Summary Distribution Details

Principal Amount		
Principal Collection		52,483,310.80
less Repurchases		0.00
less Total Customer Redraw		-12,234,764.08
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		99.85
Scheduled Principal Amount		3,526,855.22
Unscheduled Principal Amount - Principal Prepayment		18,990,193.94 29,966,261.64
Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		36,721,691.50
Unscheduled Principal Amount - less Redraws + Chargeon Reimbursement		30,721,091.30
Principal Rounding b/f		99.85
Total Unscheduled Principal Amount		36,721,691.50
Total Scheduled Principal Amount		3,526,855.22
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		40,248,646.57
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		40,248,646.57
Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,643.54	33,051,589.40
Class A2 Principal Payment	1,370.86	7,197,015.00
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		42.17



## 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	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff  Principal Observed # Reinstein and the second principal of the second principal o	
Principal Chargeoff Reimbursement  Fading Unspirabursed Principal Chargeoffs	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
Litting Offermulased Filmopal Orlangeons	0.00
Class C Natura	
Class C Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Zinang Gridenbardee : iniapat Gridegueia	3.00



## 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		2,011,000,000.00 778,391,535.90 0.00 33,051,589.40 811,443,125.30 1,232,608,464.10 1,199,556,874.70 0.00 1,232,608,464.10 1,199,556,874.70
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		525,000,000.00 169,496,197.50 0.00 7,197,015.00 176,693,212.50 355,503,802.50 348,306,787.50 0.00 355,503,802.50 348,306,787.50
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		400,000,000.00 0.00 0.00 0.00 0.00 400,000,000.00 400,000,000.00 400,000,000.00 400,000,000.00
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		200,000,000.00 0.00 0.00 0.00 0.00 200,000,000.00 200,000,000.00 200,000,000.00 200,000,000.00
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		64,000,000.00 0.00 0.00 0.00 0.00 64,000,000.00 64,000,000.00 64,000,000.00 64,000,000.00
Average Monthly Percentage Current Balance of Arrears greater then 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 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		9,021,060.46 2,211,863,620.03 0.35 0.40 0.51 0.40 0.46 0.39 0.38 0.32 0.28 0.31 0.28 0.22 0.24