

**Monthly Summary Distribution Details** 

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	07 Aug 2020
Distribution Date	11 Aug 2020
Collection Start Date	01 Jul 2020
Collection End Date	31 Jul 2020
Collection Days	31
Accrual Start Date	13 Jul 2020
Accrual End Date	11 Aug 2020
Accrual Days	29

No of Certificates	Initial Amount	Initial Amount
20,110	AUD	2,011,000,000.00
5,250	AUD	525,000,000.00
4,000	AUD	400,000,000.00
2,000	AUD	200,000,000.00
640	AUD	64,000,000.00
	20,110 5,250 4,000 2,000	20,110 AUD 5,250 AUD 4,000 AUD 2,000 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	12,235.00 3,785.00 3,740.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.09000%	0.80000%	0.89000%
Class A2 Notes	0.09000%	0.90000%	0.99000%
Class A3-R Notes	0.09000%	0.95000%	1.04000%
Class B Notes	0.09000%	Withheld	Withheld
Class C Notes	0.09000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.09000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	1.50	30,165.00	466.89	9,389,157.90	468.39	9,419,322.90
Class A2 Notes	14.44	75,810.00	389.43	2,044,507.50	403.87	2,120,317.50
Class A3-R Notes	82.63	330,520.00	0.00	0.00	82.63	330,520.00
Class B Notes			1,141.38	2,282,760.00	1,141.38	2,282,760.00
Class C Notes			0.00	0.00	0.00	0.00
Total	98.57	436,495.00	1,997.70	13,716,425.40	2,096.27	14,152,920.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.02131400	0.01664510
Class A2 Notes	0.18368430	0.17979000
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.21835830	0.20694450
Class C Notes	1.00000000	1.00000000



# **Monthly Summary Distribution Details**

#### **Monthly Cashflow Working Sheet**

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total Other Income			1,812,632.45
Interest On Collections			11,006.00 989.77
indication concentration			300.11
Available Distribution Amount			1,824,628.22
Other Taxes			0.00
Trustee and Manager Fee			18,474.50
Servicing Fee			128,156.29
Liquidity Commitment Fee			16,804.11
Support Facility			825,039.21
FCC Other Creditors			4,613.73
Other Expense			3,468.74
Liquidity Repayment Amount			0.00
A1 Coupon			30,165.00 75,810.00
A2 Coupon			330,520.00
A3-R Coupon B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			1,780,235.98
Income shortfall			
Liquidity Facility Draw			0.00
Principal 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
Payment Allocation Cascade			
1 ayment Anocation Gascade	Due Amount	Available Amount	Daid Amaron
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1 824 628 22
Available Distribution Amount Principal Draw			1,824,628.22
Principal Draw			0.00
Principal Draw Liquidity Draw			
Principal Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	1,824,628.22	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	18,474.50	1,824,628.22	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee	18,474.50 128,156.29	1,824,628.22 1,806,153.72	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	18,474.50 128,156.29 16,804.11	1,824,628.22 1,806,153.72 1,677,997.43	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	18,474.50 128,156.29 16,804.11 825,039.21	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 722,096.64	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 722,096.64 391,576.64	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64	0.00 0.00 0.00 1,824,628.22  0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 0.00 1,824,628.22  0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64	0.00 0.00 0.00 1,824,628.22  0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 0.00 1,824,628.22  0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 0.00 44,392.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 0.00 44,392.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 44,392.24 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 0.00 44,392.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense  Unpaid Security Interest Amount C Class A1 Notes Class A3-R Notes Class B Notes	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 44,392.24 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 44,392.24 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense  Unpaid Security Interest Amount C Class A1 Notes Class A3-R Notes Class B Notes	18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 n/a	1,824,628.22 1,806,153.72 1,677,997.43 1,661,193.32 836,154.11 831,540.38 828,071.64 828,071.64 797,906.64 792,096.64 391,576.64 301,716.64 301,716.64 301,716.64 44,392.24	0.00 0.00 1,824,628.22 0.00 18,474.50 128,156.29 16,804.11 825,039.21 4,613.73 3,468.74 0.00 30,165.00 75,810.00 330,520.00 n/a 0.00 0.00 0.00 0.00 44,392.24 0.00 0.00 0.00 0.00 0.00



## **Monthly Summary Distribution Details**

#### **Facilities Outstanding**

Tabilitade datatanama	
Liquidity Commitment Facility Limit	23,500,000.00
Beginning Liquidity Commitment Facility	23,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	23,500,000.00
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
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

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	1.50	30,165.00
Total Coupon	1.50	30,165.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		30,165.00
Coupon Payable	1.50	30,165.00
Unpaid Security Coupon	1.50	0.00
Onpaid 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	14.44	75,810.00
Total Coupon	14.44	75,810.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		75,810.00
Coupon Payable	14.44	75,810.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	82.63	330,520.00
Total Coupon	82.63	330,520.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		330,520.00
Coupon Payable	82.63	330,520.00
Unpaid Security Coupon	02.03	330,520.00
Onpaid 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 Summary Distribution Details**

#### **Principal Amount**

17,300,722.55 Principal Collection plus Repurchases 0.00 less Total Customer Redraw -3,584,251.45 0.00 plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer 0.00 Principal Chargeoff Reimbursement - Class A1 Notes 0.00 - Class A2 Notes 0.00 - Class A3-R Notes 0.00 - Class B Notes 0.00 0.00 - Class C Notes Principal Rounding 88.00 Scheduled Principal Amount 1,521,773.78 7,829,410.66 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 7,949,538.11 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 12,194,697.32 Total Available Principal Amount for Redraw Bonds 13,716,559.10 Principal Rounding b/f 88.00 12,194,697.32 Total Unscheduled Principal Amount 1,521,773.78 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 13,716,559.10 Net Principal Draw 0.00 Net Total Available Principal Amount for Notes 13,716,559.10

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	466.89	9,389,157.90
Class A2 Principal Payment	389.43	2,044,507.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,141.38	2,282,760.00
Class C Principal Payment	0.00	0.00

Principal rounding c/f 133.70

 Outstanding Principal - beginning period
 646,968,283.50

 less Principal Repayment
 -17,300,722.55

 plus Total Customer Redraw
 3,584,251.45

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 633,251,812.40



# **Monthly Summary Distribution Details**

#### Principal Losses

Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses Principal Chargeoff - Class A1 Notes - Class A2 Notes - Class B Notes	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
- Class C Notes	0.00
Class A1 Notes  Beginning Unreimbursed Principal Chargeoffs  Principal Chargeoff  Principal Chargeoff Reimbursement  Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A2 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A3-R Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class B Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class C Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00



# **Monthly 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 Ending Stated Amount Ending Stated Amount Class A2 Notes		2,011,000,000.00 1,968,137,546.00 0.00 9,389,157.90 1,977,526,703.90 42,862,454.00 33,473,296.10 0.00 42,862,454.00 33,473,296.10
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		525,000,000.00 428,565,742.50 0.00 2,044,507.50 430,610,250.00 96,434,257.50 94,389,750.00 0.00 96,434,257.50 94,389,750.00
Class A3-R 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		200,000,000.00 156,328,340.00 0.00 2,282,760.00 158,611,100.00 43,671,660.00 41,388,900.00 0.00 43,671,660.00 41,388,900.00
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 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 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11 Monthly Percentage Month 12		5,777,166.38 633,251,812.40 1.05 0.90 1.04 1.00 1.05 1.15 1.23 1.14 1.11 1.09 0.81 1.01 1.03