

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Aug 2021
Distribution Date	11 Aug 2021
Collection Start Date	01 Jul 2021
Collection End Date	31 Jul 2021
Collection Days	31
Accrual Start Date	12 Jul 2021
Accrual End Date	11 Aug 2021
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	20,110	AUD	2,011,000,000.00
Class A2 Notes	5,250	AUD	525,000,000.00
Class A3-R 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 Number of loans at beginning Number of loans at end	12,235.00 3,315.00 3,276.00	
<u>Losses</u>		
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.01000%	0.80000%	0.81000%
Class A2 Notes	0.01000%	0.90000%	0.91000%
Class A3-R Notes	0.01000%	0.95000%	0.96000%
Class B Notes	0.01000%	Withheld	Withheld
Class C Notes	0.01000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable o	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	11.20	58,800.00	317.54	1,667,085.00	328.74	1,725,885.00
Class A3-R Notes	71.25	285,000.00	1,914.02	7,656,080.00	1,985.27	7,941,080.00
Class B Notes			930.70	1,861,400.00	930.70	1,861,400.00
Class C Notes			0.00	0.00	0.00	0.00
Total	82.45	343,800.00	3,162.26	11,184,565.00	3,244.71	11,528,365.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.14981780	0.14664240
Class A3-R Notes	0.90302350	0.88388330
Class B Notes	0.11909820	0.10979120
Class C Notes	1.00000000	1.00000000



- Class C Notes

Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			Aggregate
FCC + Offset Total			<u>Aggregate</u> 1,537,908.47
Other Income			0.00
Interest On Collections			89.40
interest on collections			09.40
Available Distribution Amount			1,537,997.87
Available Distribution Amount			
Other Taxes			0.00
Trustee and Manager Fee			15,623.40
Servicing Fee			108,428.08
Liquidity Commitment Fee			14,424.66
Support Facility			654,488.71
FCC Other Creditors			3,756.79
Other Expense			139.04
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			58,800.00
A3-R Coupon			285,000.00
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
B. C. IBCOT C. A. C.			1 270 605 09
Required Distribution Amount			1,379,695.08
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Tatal Principal Chargeoff Reimburgement Pug			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Dayment Allegation Concede			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	1,537,997.87
Principal Draw	Due Amount	Available Amount	1,537,997.87 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,537,997.87 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	1,537,997.87 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,537,997.87 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,537,997.87 0.00 0.00 0.00 1,537,997.87
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,537,997.87	1,537,997.87 0.00 0.00 0.00 1,537,997.87
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 15,623.40	1,537,997.87 1,537,997.87	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 15,623.40 108,428.08	1,537,997.87 1,537,997.87 1,522,374.47	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 15,623.40 108,428.08 14,424.66	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 15,623.40 108,428.08 14,424.66 654,488.71	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Feee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79
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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108.428.08 14,424.66 654,488.71 3,756.79 139.04
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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00
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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 744,137.19 682,337.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 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 A3-R Coupon B Coupon	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 0.00 58,800.00 285,000.00 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139,04 0.00 0.00 58,800.00 285,000.00 n/a 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108.428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139,04 0.00 0.00 58,800.00 285,000.00 n/a 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108.428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 Total Income Carryover Amount	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 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 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 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 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,537,997.87 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 1,597,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00 0.00 0.00 158,302.79
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	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87 0.00 0.00 0.00 0.00 1,537,997.87 0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00 158,302.79 0.00 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 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 A2 Notes	0.00 15,623.40 108,428.08 14,424.66 654,488.71 3,756.79 139.04 0.00 0.00 58,800.00 285,000.00 n/a 0.00 0.00 0.00	1,537,997.87 1,537,997.87 1,522,374.47 1,413,946.39 1,399,521.73 745,033.02 741,276.23 741,137.19 741,137.19 682,337.19 397,337.19 348,197.19 348,197.19 348,197.19 348,197.19 348,197.19	1,537,997.87



Monthly Summary Distribution Details

cilities Outstanding

<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	19,500,000.00
Beginning Liquidity Commitment Facility	19,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	19,500,000.00
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 Workshee	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	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 A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	11.20	58,800.00
Total Coupon	11.20	58,800.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		58,800.00
Coupon Payable	11.20	58,800.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Ungaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	71.25	285,000.00
Total Coupon	71.25	285,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		285,000.00
Coupon Payable	71.25	285,000.00
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 Summary Distribution Details

Principal Amount

Principal Collection	14,152,076.71
plus Repurchases	0.00
less Total Customer Redraw	-2,967,502.17
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	61.92
Scheduled Principal Amount	750,982.71
Unscheduled Principal Amount - Principal Prepayment	8,270,641.07
Unscheduled Principal Amount - Full Prepayment	5,130,452.93
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,433,591.83
Total Available Principal Amount for Redraw Bonds	11,184,636.46
Principal Rounding b/f	61.92
Total Unscheduled Principal Amount	10,433,591.83
Total Scheduled Principal Amount	750,982.71
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,184,636.46
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,184,636.46

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	317.54	1,667,085.00
Class A3-R Principal Payment	1,914.02	7,656,080.00
Class B Principal Payment	930.70	1,861,400.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		71.46
Outstanding Principal - beginning period		527,683,323.08
less Principal Repayment		-14,152,076.71

 Outstanding Principal - beginning period
 527,683,323.08

 less Principal Repayment
 -14,152,076.71

 plus Total Customer Redraw
 2,967,502.17

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 516,498,748.54



Monthly 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 A3-R 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 A3-R 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 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 2,011,000,000.00 0.00 0.00 2,011,000,000.00 0.00 0.00 0.00 0.00
Class A2 Notes AUD Initial Invested Amount		525,000,000.00
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		446,345,655.00 0.00 1,667,085.00 448,012,740.00 78,654,345.00 76,987,260.00 0.00 78,654,345.00 76,987,260.00
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		400,000,000.00 38,790,600.00 0.00 7,656,080.00 46,446,680.00 361,209,400.00 353,553,320.00 0.00 361,209,400.00
Ending Stated Amount Class B Notes		353,553,320.00
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		200,000,000.00 176,180,360.00 0.00 1,861,400.00 178,041,760.00 23,819,640.00 21,958,240.00 0.00 23,819,640.00 21,958,240.00
Class C Notes AUD Initial Invested Amount Previous Principial 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 12		5,822,547.41 516,498,748.54 0.99 1.12 1.13 1.18 1.02 1.00 0.91 0.91 0.80 0.92 0.99 0.99 0.98 0.90