

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Dec 2020
Distribution Date	11 Dec 2020
Collection Start Date	01 Nov 2020
Collection End Date	30 Nov 2020
Collection Days	30
Accrual Start Date	11 Nov 2020
Accrual End Date	11 Dec 2020
Accrual Days	30

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 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	12,235.00	
Number of loans at beginning	3,636.00	
Number of loans at end	3,583.00	
<u>Losses</u>		
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	0.02000%	0.80000%	0.82000%
Class A2 Notes	0.02000%	0.90000%	0.92000%
Class A3-R Notes	0.02000%	0.95000%	0.97000%
Class B Notes	0.02000%	Withheld	Withheld
Class C Notes	0.02000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.02000%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.42	8,446.20	415.75	8,360,732.50	416.17	8,369,178.70
Class A2 Notes	12.94	67,935.00	346.77	1,820,542.50	359.71	1,888,477.50
Class A3-R Notes	79.72	318,880.00	0.00	0.00	79.72	318,880.00
Class B Notes			1,016.36	2,032,720.00	1,016.36	2,032,720.00
Class C Notes			0.00	0.00	0.00	0.00
Total	93.08	395,261.20	1,778.88	12,213,995.00	1,871.96	12,609,256.20

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.00630890	0.00215140
Class A2 Notes	0.17116870	0.16770100
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.18167610	0.17151250
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			A
FCC + Offset Total			<u>Aggregate</u> 1,805,041.34
Other Income			0.00
Interest On Collections			240.96
Available Distribution Amount			1,805,282.30
Other Taxes			0.00
Trustee and Manager Fee			17,809.36
Servicing Fee			123,542.18
Liquidity Commitment Fee			14,424.66
Support Facility			800,162.05
FCC Other Creditors			3,236.01
Other Expense			179.54
Liquidity Repayment Amount			0.00
A1 Coupon			8,446.20
A2 Coupon			67,935.00 318,880.00
A3-R Coupon			n/a
B Coupon 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			1,620,274.20
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Experise Braw			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,805,282.30
Principal Draw			
•			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	1 90E 292 20	0.00 0.00 1,805,282.30
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 17.800.36	1,805,282.30 1,805,282.30	0.00 0.00 1,805,282.30 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	17,809.36	1,805,282.30	0.00 0.00 1,805,282.30 0.00 17,809.36
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	17,809.36 123,542.18	1,805,282.30 1,787,472.94	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	17,809.36 123,542.18 14,424.66	1,805,282.30 1,787,472.94 1,663,930.76	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	17,809.36 123,542.18 14,424.66 800,162.05	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	17,809.36 123,542.18 14,424.66	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50 837,482.30 769,547.30 450,667.30	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50 837,482.30 769,547.30 450,667.30 375,427.30	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50 837,482.30 769,547.30 450,667.30 375,427.30 375,427.30	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50 837,482.30 769,547.30 450,667.30 375,427.30 375,427.30 375,427.30	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00
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 Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50 837,482.30 769,547.30 450,667.30 375,427.30 375,427.30 375,427.30 375,427.30	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50 837,482.30 769,547.30 450,667.30 375,427.30 375,427.30 375,427.30	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 847,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00
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 Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 845,928.50 837,482.30 769,547.30 450,667.30 375,427.30 375,427.30 375,427.30 375,427.30	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00
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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 847,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 847,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 847,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 847,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00
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 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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 847,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 185,008.10
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 Extraordinary Expense	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Lextraordinary Expense Unpaid Security Interest Amount	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 0.00 0.00 185,008.10
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 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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00 185,008.10
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 0.00 0.00 185,008.10
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 B Notes	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00 185,008.10
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	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00 185,008.10
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 B Notes	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00 185,008.10
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 B Notes	17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a	1,805,282.30 1,787,472.94 1,663,930.76 1,649,506.10 849,344.05 846,108.04 845,928.50 837,482.30 769,547.30 375,427.30 375,427.30 375,427.30 375,427.30 185,008.10	0.00 0.00 1,805,282.30 0.00 17,809.36 123,542.18 14,424.66 800,162.05 3,236.01 179.54 0.00 8,446.20 67,935.00 318,880.00 n/a 0.00 0.00 0.00 n/a 0.00 185,008.10



Monthly Summary Distribution Details

Facilities Outstanding

Tubilities Outstanding	
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 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	0.42	8,446.20
Total Coupon	0.42	8,446.20
Harvid County Councy (effected distribution day)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00 8,446.20
Security Coupon	0.40	
Coupon Payable	0.42	8,446.20 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	12.94	67,935.00
Total Coupon	12.94	67,935.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		67,935.00
Coupon Payable	12.94	67,935.00
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	79.72	318,880.00
Total Coupon	79.72	318,880.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		318,880.00
Coupon Payable	79.72	318,880.00
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	15,615,465.01
plus Repurchases	0.00
less Total Customer Redraw	-3,401,557.92
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	133.60
Scheduled Principal Amount	1,496,140.04
Unscheduled Principal Amount - Principal Prepayment	6,421,992.69
Unscheduled Principal Amount - Full Prepayment	7,697,332.28
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,717,767.05
Total Available Principal Amount for Redraw Bonds	12,214,040.69
Principal Rounding b/f	133.60
Total Unscheduled Principal Amount	10,717,767.05
Total Scheduled Principal Amount	1,496,140.04
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,214,040.69
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,214,040.69

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	415.75	8,360,732.50
Class A2 Principal Payment	346.77	1,820,542.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,016.36	2,032,720.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		45.69
Outstanding Principal - beginning period less Principal Repayment		602,885,851.80 -15,615,465.01

Outstanding Principal - beginning period	602,885,851.80
less Principal Repayment	-15,615,465.01
plus Total Customer Redraw	3,401,557.92
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	590,671,944.71



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	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Glass AZ 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
Enturing Official Industrial Characteristics and Characteristics	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 1,998,312,802.10 0.00 8,360,732.50 2,006,673,534.60 12,687,197.90 4,326,465.40 0.00 12,687,197.90 4,326,465.40
Class A2 Notes AUD		
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		525,000,000.00 435,136,432.50 0.00 1,820,542.50 436,956,975.00 89,863,567.50 88,043,025.00 0.00 89,863,567.50 88,043,025.00
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		200,000,000.00 163,664,780.00 0.00 2,032,720.00 165,697,500.00 36,335,220.00 34,302,500.00 0.00 36,335,220.00 34,302,500.00
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		5,523,186.46 590,671,944.71
Average Monthly Percentage		1.03
Monthly Percentage - Current Period Monthly Percentage Month 2		0.92 0.99
Monthly Percentage Month 3		0.98
Monthly Percentage Month 4 Monthly Percentage Month 5		0.90 0.90
Monthly Percentage Month 6		1.04
Monthly Percentage Month 7		1.00
Monthly Percentage Month 8 Monthly Percentage Month 9		1.05 1.15
Monthly Percentage Month 10		1.23
Monthly Percentage Month 11 Monthly Percentage Month 12		1.14 1.11
Monthly Percentage Month 12		1.11