

Monthly Summary Distribution Details

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

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
 12,235.00

 Number of loans at beginning
 4,041.00

 Number of loans at end
 3,985.00

 Losses
 Number of Losses

 Value of Losses
 0.00

 Value of Losses
 0.00

Interest Rate for Accrual Period Note Class A1 Notes Interest Rate 0.85000% Coupon Margin 0.80000% 0.90000% Coupon Rate 1.65000% 1.75000% 1.80000% Class A2 Notes Class A3-R Notes 0.85000% 0.85000% 0.95000% Class B Notes 0.85000% Withheld Withheld 0.85000% Withheld Withheld Class C Notes Monthly Accrual Period for Facilities 0.85000%

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	5.67	114,023.70	477.53	9,603,128.30	483.20	9,717,152.00
Class A2 Notes	28.08	147,420.00	398.31	2,091,127.50	426.39	2,238,547.50
Class A3-R Notes	143.01	572,040.00	0.00	0.00	143.01	572,040.00
Class B Notes			1,167.40	2,334,800.00	1,167.40	2,334,800.00
Class C Notes			0.00	0.00	0.00	0.00
Total	176.76	833,483.70	2,043.24	14,029,055.80	2,220.00	14,862,539.50

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.04325420	0.03847890
Class A2 Notes	0.20198450	0.19800140
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.27199460	0.26032060
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

- Extraordinary Expense

Unpaid Security Interest Amount
- Class A1 Notes

- Class A2 Notes

- Class B Notes - Class C Notes

- Class A3-R Notes

			<u>Aggregate</u>
FCC + Offset Total			2,415,247.26
Other Income			24,420.14
Interest On Collections			9,548.78
Available Distribution Amount			2,449,216.18
Other Taxes			0.00
Trustee and Manager Fee			20,315.09
Servicing Fee			140,924.30
Liquidity Commitment Fee			16,804.11
Support Facility			683,979.15
FCC Other Creditors			5,538.27 20,399.94
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			114,023.70
A2 Coupon			147,420.00
A3-R Coupon			572,040.00
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 0.00
Arranging Fee			0.00
Required Distribution Amount			2,148,617.74
Required Distribution Amount			2,140,017.74
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 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
	Due Amount	Available Amount	Paid Amount 2,449,216.18
Payment Allocation Cascade	Due Amount	Available Amount	
Payment Allocation Cascade Available Distribution Amount	Due Amount	Available Amount	2,449,216.18
Payment Allocation Cascade Available Distribution Amount Principal Draw	Due Amount	Available Amount	2,449,216.18 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	2,449,216.18 0.00 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			2,449,216.18 0.00 0.00 0.00 2,449,216.18
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,449,216.18	2,449,216.18 0.00 0.00 0.00 2,449,216.18
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 20,315.09	2,449,216.18 2,449,216.18	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 20,315.09 140,924.30	2,449,216.18 2,449,216.18 2,428,901.09	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 20,315.09 140,924.30 16,804.11	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 20,315.09 140,924.30 16,804.11 683,979.15	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15
Payment Allocation Cascade Available Distribution Amount 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	0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 20,315.09 140,924.30 16,804.11 683,979.15	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62	2,449,216.18 0.00 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00
Payment Allocation Cascade Available Distribution Amount 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62	2,449,216.18 0.00 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00
Payment Allocation Cascade Available Distribution Amount 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00	2,449,216.18 2,449,216.18 2,449,91.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62	2,449,216.18 0.00 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00
Payment Allocation Cascade Available Distribution Amount 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	0.00 20,315.09 140,924.30 18,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62 582,991.62	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a
Payment Allocation Cascade Available Distribution Amount 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00	2,449,216.18 2,449,216.18 2,449,91.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62	2,449,216.18 0.00 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00
Payment Allocation Cascade Available Distribution Amount 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	0.00 20,315.09 140,924.30 18,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62 582,991.62	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a
Payment Allocation Cascade Available Distribution Amount 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	0.00 20,315.09 140,924.30 18,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62 582,991.62 300,598.44	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 18,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62 582,991.62 300,598.44	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Payment Allocation Cascade Available Distribution Amount 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 20,315.09 140,924.30 18,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62 582,991.62 300,598.44	2,449,216.18 0.00 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a 0.00
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 18,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62 582,991.62 300,598.44	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Payment Allocation Cascade Available Distribution Amount 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 20,315.09 140,924.30 18,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 n/a	2,449,216.18 2,449,216.18 2,428,901.09 2,287,976.79 2,271,172.68 1,587,193.53 1,581,655.26 1,561,255.32 1,561,255.32 1,447,231.62 1,299,811.62 727,771.62 582,991.62 582,991.62 582,991.62 582,991.62 300,598.44	2,449,216.18 0.00 0.00 0.00 2,449,216.18 0.00 20,315.09 140,924.30 16,804.11 683,979.15 5,538.27 20,399.94 0.00 114,023.70 147,420.00 572,040.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00

0.00

0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

- tomato outstanding	
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	5.67	114,023.70
Total Coupon	5.67	114,023.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		114,023.70
Coupon Payable	5.67	114,023.70
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	28.08	147,420.00
Total Coupon	28.08	147,420.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		147,420.00
Coupon Payable	28.08	147,420.00
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	143.01	572,040.00
Total Coupon	143.01	572,040.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		572,040.00
Coupon Payable	143.01	572,040.00
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

Net Total Available Principal Amount for Notes

19,075,011.21 Principal Collection plus Repurchases 0.00 -5,046,046.58 less Total Customer Redraw 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 229.87 Scheduled Principal Amount 1,624,370.41 7,264,963.53 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 10,185,677.27 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 12,404,594.22 Total Available Principal Amount for Redraw Bonds 14,029,194.50 Principal Rounding b/f 229.87 12.404.594.22 Total Unscheduled Principal Amount 1,624,370.41 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 14,029,194.50 Net Principal Draw 0.00

<u>Principal Allocation</u>	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	477.53	9,603,128.30
Class A2 Principal Payment	398.31	2,091,127.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,167.40	2,334,800.00
Class C Principal Payment	0.00	0.00

14,029,194.50

Principal rounding of 138.70

 Outstanding Principal - beginning period
 711,424,748.83

 less Principal Repayment
 -19,075,011.21

 plus Total Customer Redraw
 5,046,046.58

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 697,395,784.20



Monthly Summary Distribution Details

0.00

Principal Losses Principal Losses

Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class 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 1,924,015,803.80 0.00 9,603,128.30 1,933,618,932.10 86,984,196.20 77,381,067.90 0.00 86,984,196.20 77,381,067.90
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 Ending Stated Amount Ending Stated Amount		525,000,000.00 418,958,137.50 0.00 2,091,127.50 421,049,265.00 106,041,862.50 103,950,735.00 0.00 106,041,862.50 103,950,735.00
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 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		200,000,000.00 145,601,080.00 0.00 2,334,800.00 147,935,880.00 54,398,920.00 52,064,120.00 0.00 54,398,920.00 52,064,120.00
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 10 Monthly Percentage Month 11 Monthly Percentage Month 12		8,059,403.88 697,395,784.20 1.21 1.14 1.11 1.09 0.81 1.01 1.03 1.21 1.36 1.29 1.50 1.47