

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	07 Jan 2021
Distribution Date	11 Jan 2021
Collection Start Date	01 Dec 2020
Collection End Date	31 Dec 2020
Collection Days	31
Accrual Start Date	11 Dec 2020
Accrual End Date	11 Jan 2021
Accrual Days	31

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
 3,583.00

 Number of loans at end
 3,532.00

 LOSSES
 1.00

 Value of Losses
 57,926.89

Interest Rate for Accrual Period Note Class A1 Notes Interest Rate 0.02000% Coupon Margin 0.80000% 0.90000% Coupon Rate 0.82000% Class A2 Notes Class A3-R Notes 0.92000% 0.97000% 0.02000% 0.02000% 0.95000% Class B Notes 0.02000% Withheld Withheld 0.02000% Withheld Withheld Class C Notes 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	0.14	2,815.40	215.14	4,326,465.40	215.28	4,329,280.80
Class A2 Notes	13.10	68,775.00	333.52	1,750,980.00	346.62	1,819,755.00
Class A3-R Notes	82.38	329,520.00	928.73	3,714,920.00	1,011.11	4,044,440.00
Class B Notes			977.53	1,955,060.00	977.53	1,955,060.00
Class C Notes			0.00	0.00	0.00	0.00
Total	95.62	401,110.40	2,454.92	11,747,425.40	2,550.54	12,148,535.80

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00215140	0.00000000
Class A2 Notes	0.16770100	0.16436580
Class A3-R Notes	1.00000000	0.99071270
Class B Notes	0.17151250	0.16173720
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Offset Total			<u>Aggregate</u> 1,765,215.88
Other Income			0.00
Interest On Collections			187.66
Augilahla Diatrikutian Amaunt			1 705 100 51
Available Distribution Amount			1,765,403.54
Other Taxes			0.00 18,030.17
Trustee and Manager Fee Servicing Fee			125,073.98
Liquidity Commitment Fee			14,905.48
Support Facility			794,867.19
FCC Other Creditors			2,110.25 16,769.57
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			2,815.40
A2 Coupon			68,775.00
A3-R Coupon B Coupon			329,520.00 n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			57,926.89
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon Arranging Fee			n/a 0.00
Ananging 1 00			3.00
Required Distribution Amount			1,700,961.93
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			57,926.89
Total Principal Chargeoff Reimbursement Due			57,926.89
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Aveileble Distribution Assessed			1,765,403.54
Available Distribution Amount			1,700,403.04
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,765,403.54	0.00 0.00 0.00 1,765,403.54 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	18,030.17	1,765,403.54	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	18,030.17 125,073.98	1,765,403.54 1,747,373.37	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	18,030.17	1,765,403.54	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40	1,765,403.54 1,747,373.37 1,622,299.39 1,607,39.91 812,526.72 810,416.47 793,646.90 793,646.90	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40
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	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,066.50 392,536.50	0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 392,536.50 319,136.50	0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 392,536.50 319,136.50 319,136.50	0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 392,536.50 319,136.50	0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 392,536.50 319,136.50 319,136.50 261,209.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 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	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 392,536.50 319,136.50 319,136.50 261,209.61 261,209.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon 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	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon 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	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 57,926.89 64,441.61
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 C Class A1 Notes	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 57,926.89 64,441.61
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	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 57,926.89 64,441.61
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A3-R Notes Class B Notes	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00 57,926.89 64,441.61
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00 57,926.89 64,441.61
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A3-R Notes Class B Notes	18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a	1,765,403.54 1,747,373.37 1,622,299.39 1,607,393.91 812,526.72 810,416.47 793,646.90 793,646.90 790,831.50 722,056.50 3392,536.50 319,136.50 319,136.50 261,209.61 261,209.61 64,441.61	0.00 0.00 0.00 0.00 1,765,403.54 0.00 18,030.17 125,073.98 14,905.48 794,867.19 2,110.25 16,769.57 0.00 2,815.40 68,775.00 329,520.00 n/a 0.00 57,926.89 0.00 n/a 0.00 57,926.89 64,441.61



Monthly Summary Distribution Details

Facilities 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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.14	2,815.40
Total Coupon	0.14	2,815.40
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,815.40
Coupon Payable	0.14	2,815.40
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	13.10	68,775.00
Total Coupon	13.10	68,775.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		68,775.00
Coupon Payable	13.10	68,775.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	82.38	329,520.00
Total Coupon	82.38	329,520.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		329,520.00
Coupon Payable	82.38	329,520.00
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

14,503,311.81 Principal Collection plus Repurchases 460.885.71 -3,216,745.62 less Total Customer Redraw 0.00 plus Redraw Bond Issue This Month 0.00 Aggregate Principal Damages from Seller & Servicer 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 45.69 Scheduled Principal Amount 1,459,986.16

 Unscheduled Principal Amount - Principal Prepayment
 6,867,855.88

 Unscheduled Principal Amount - Principal Prepayment
 6,636,355.48

 Unscheduled Principal Amount - Full Prepayment
 10,287,465.74

Total Available Principal Amount for Redraw Bonds 11,747,497.59

 Principal Rounding b/f
 45.69

 Total Unscheduled Principal Amount
 10,287,465.74

 Total Scheduled Principal Amount
 1,459,986.16

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 11,747,497.59

 Net Total Available Principal Amount for Notes
 11,747,497.59

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment 215.14 4.326.465.40 1,750,980.00 Class A2 Principal Payment 333.52 Class A3-R Principal Payment 928.73 3,714,920.00 Class B Principal Payment 977.53 1,955,060.00 Class C Principal Payment 0.00 0.00 Principal rounding c/f 72.19

 Outstanding Principal - beginning period
 590,671,944.71

 less Principal Repayment
 -14,964,197.52

 plus Total Customer Redraw
 3,216,745.62

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 578,924,492.81



Monthly Summary Distribution Details

Principal Losses

Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses Principal Chargeoff - Class A1 Notes - Class A2 Notes - Class B Notes - Class B Notes - Class C Notes	57,926.89 0.00 57,926.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Class A1 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A2 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A3-R Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class B Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class C Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

Foreign Aggregate	AUD Aggregate
	2,011,000,000.00 2,006,673,534.60 0.00 4,326,465.40 2,011,000,000.00 4,326,465.40 0.00 0.00 4,326,465.40 0.00
	525,000,000.00 436,956,975.00 0.00 1,750,980.00 438,707,955.00 88,043,025.00 86,292,045.00 0.00 88,043,025.00 86,292,045.00
	400,000,000.00 0.00 0.00 3,714,920.00 3,714,920.00 400,000,000.00 396,285,080.00 0.00 400,000,000.00 396,285,080.00
	200,000,000.00 165,697,500.00 0.00 1,955,060.00 167,652,560.00 34,302,500.00 32,347,440.00 0.00 34,302,500.00 32,347,440.00
	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
	4,702,016.52 578,924,492.81 1.01 0.80 0.92 0.99 0.98 0.90 0.90 1.04 1.00 1.05 1.15 1.23 1.14
	Foreign Aggregate