

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Mar 2021
Distribution Date	11 Mar 2021
Collection Start Date	01 Feb 2021
Collection End Date	28 Feb 2021
Collection Days	28
Accrual Start Date	11 Feb 2021
Accrual End Date	11 Mar 2021
Accrual Days	28

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

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	12,235.00 3,499.00 3,474.00	
Losses 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	0.00000%	0.80000%	0.00000%
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	e on 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	11.29	59,272.50	159.76	838,740.00	171.05	898,012.50
Class A3-R Notes	71.83	287,320.00	962.98	3,851,920.00	1,034.81	4,139,240.00
Class B Notes			468.25	936,500.00	468.25	936,500.00
Class C Notes			0.00	0.00	0.00	0.00
Total	83.12	346,592.50	1,590.99	5,627,160.00	1,674.11	5,973,752.50

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.16184090	0.16024330
Class A3-R Notes	0.97549360	0.96586380
Class B Notes	0.15433690	0.14965440
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total Other Income			1,700,261.04 0.00
Interest On Collections			48.13
Available Distribution Amount			1,700,309.17
Other Taxes			0.00
Trustee and Manager Fee			15,752.07
Servicing Fee			109,321.06
Liquidity Commitment Fee			13,463.01
Support Facility			711,273.58 1,826.34
FCC Other Creditors Other Expense			396.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			59,272.50
A3-R Coupon			287,320.00
B Coupon			n/a 0.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			1,435,279.76
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 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
Total Fillicipal Chargeon Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,700,309.17
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	0.00	1,700,309.17	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 15,752.07	1,700,309.17 1,700,309.17	0.00 0.00 0.00 1,700,309.17
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	15,752.07 109,321.06	1,700,309.17 1,684,557.10	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	15,752.07 109,321.06 13,463.01	1,700,309.17 1,684,557.10 1,575,236.04	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	15,752.07 109,321.06 13,463.01 711,273.58	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58
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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34
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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00
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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00
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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 848,277.11 789,004.61 501,684.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61	0.00 0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00
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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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 Unpaid Security Interest Amount Class A1 Notes Class A3-R Notes Class B Notes	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 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 Unpaid Security Interest Amount Class A1 Notes Class A3-R Notes Class B Notes	15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00	1,700,309.17 1,684,557.10 1,575,236.04 1,561,773.03 850,499.45 848,673.11 848,277.11 848,277.11 789,004.61 501,684.61 442,264.61 442,264.61 442,264.61 442,264.61	0.00 0.00 1,700,309.17 0.00 15,752.07 109,321.06 13,463.01 711,273.58 1,826.34 396.00 0.00 0.00 59,272.50 287,320.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



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	0.00	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	11.29	59,272.50
Total Coupon	11.29	59,272.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		59,272.50
Coupon Payable	11.29	59,272.50
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	71.83	287,320.00
Total Coupon	71.83	287,320.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		287,320.00
Coupon Payable	71.83	287,320.00
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	10,287,479.49
plus Repurchases	0.00
less Total Customer Redraw	-4,660,350.59
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	66.51
Scheduled Principal Amount	1,511,046.20
Unscheduled Principal Amount - Principal Prepayment	5,756,260.18
Unscheduled Principal Amount - Full Prepayment	3,020,173.11
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	4,116,082.70
Total Available Principal Amount for Redraw Bonds	5,627,195.41
Principal Rounding b/f	66.51
Total Unscheduled Principal Amount	4,116,082.70
Total Scheduled Principal Amount	1,511,046.20
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	5,627,195.41
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	5,627,195.41

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	159.76	838,740.00
Class A3-R Principal Payment	962.98	3,851,920.00
Class B Principal Payment	468.25	936,500.00
Class C Principal Payment	0.00	0.00

Principal rounding of 35.41

 Outstanding Principal - beginning period
 570,031,225.99

 less Principal Repayment
 -10,287,479.49

 plus Total Customer Redraw
 4,660,350.59

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 564,404,097.09



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

Person P	Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
AUD	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		2,011,000,000.00 0.00 0.00 2,011,000,000.00 0.00 0.00 0.00
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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		440,033,527.50 0.00 838,740.00 440,872,267.50 84,966,472.50 84,127,732.50 0.00 84,966,472.50
### Previous Principal Esterbation			
ADD Ribilal Invested Amount 200,000,000 169,126,20	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		9,802,560.00 0.00 3,851,920.00 13,654,480.00 390,197,440.00 386,345,520.00 0.00 390,197,440.00
Initial Invested Amount 200,000,000 Privolus Principal Distribution 169,132,620,00 Principal Carryover Amount 30,00 Total Principal Distribution to Date 170,068,120,00 Engining Invested Amount 29,303,800,00 Ending Invested Amount 30,867,300,00 Engine Stated Amount 30,867,300,00 Engine Stated Amount 30,867,300,00 Engine Stated Amount 64,000,000,00 Engine Stated Amount 64,000,000,00 Engine Stated Amount 64,000,000,00 Initial Invested Amount 64,000,000,00 Initial Invested Amount 64,000,000,00 Initial Invested Amount 64,000,000,00 Initial Invested Amount 64,000,000,00 Principal Charyovar Amount 64,000,000,00 Reging Invested Amount 64,000,000,00 Enging Stated Amount <td></td> <td></td> <td></td>			
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		169,132,620.00 0.00 936,500.00 170,069,120.00 30,867,380.00 29,930,880.00 0.00 30,867,380.00
Inital Invested Amount 64,000,000.00 Privolopal Pictipal Distribution 0.00 Principal Carryover Amount 0.00 Principal Distribution for Current Period 0.00 Total Principal Distribution to Date 64,000,000.00 Beginning Invested Amount 64,000,000.00 Lending Invested Amount 64,000,000.00 Unreinbursed Principal Chargeoffs 0.00 Beginning Stated Amount 64,000,000.00 Ending Invested Amount 64,000,000.00 Ending Stated Amount 62,000,000.00 State St	Class C Notes		
Current Balance of Arrears greater than 60 days 5,237,424.18 Current Outstanding Loan Balance 564,404,097.09 Average Monthly Percentage 0,96 Monthly Percentage - Current Period 0,91 Monthly Percentage Month 2 0,91 Monthly Percentage Month 3 0,80 Monthly Percentage Month 4 0,92 Monthly Percentage Month 5 0,98 Monthly Percentage Month 6 0,98 Monthly Percentage Month 7 0,90 Monthly Percentage Month 8 0,90 Monthly Percentage Month 9 1,04 Monthly Percentage Month 10 1,00 Monthly Percentage Month 11 1,05	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		0.00 0.00 0.00 0.00 0.00 64,000,000.00 64,000,000.00 64,000,000.00
Current Balance of Arrears greater than 60 days 5,237,424.18 Current Outstanding Loan Balance 564,404,097.09 Average Monthly Percentage 0,96 Monthly Percentage - Current Period 0,91 Monthly Percentage Month 2 0,91 Monthly Percentage Month 3 0,80 Monthly Percentage Month 4 0,92 Monthly Percentage Month 5 0,98 Monthly Percentage Month 6 0,98 Monthly Percentage Month 7 0,90 Monthly Percentage Month 8 0,90 Monthly Percentage Month 9 1,04 Monthly Percentage Month 10 1,00 Monthly Percentage Month 11 1,05	Average Monthly Percentage		
Monthly Percentage Month 10 1.00 Monthly Percentage Month 11 1.05	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 6 Monthly Percentage Month 7 Monthly Percentage Month 8		564,404,097.09 0.96 0.91 0.91 0.80 0.92 0.99 0.98 0.90
Monthly Percentage Month 11 1.05			
	Monthly Percentage Month 11		1.05