

### **Monthly Summary Distribution Details**

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Mar 2022
Distribution Date	11 Mar 2022
Collection Start Date	01 Feb 2022
Collection End Date	28 Feb 2022
Collection Days	28
Accrual Start Date	11 Feb 2022
Accrual End Date	11 Mar 2022
Accrual Days	28

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	3,004.00	
Number of loans at end	2,961.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.01500%	0.80000%	0.81500%
Class A2 Notes	0.01500%	0.90000%	0.91500%
Class A3-R Notes	0.01500%	0.95000%	0.96500%
Class B Notes	0.01500%	Withheld	Withheld
Class C Notes	0.01500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01500%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	9.01	47,302.50	291.41	1,529,902.50	300.42	1,577,205.00
Class A3-R Notes	57.28	229,120.00	1,756.47	7,025,880.00	1,813.75	7,255,000.00
Class B Notes			854.09	1,708,180.00	854.09	1,708,180.00
Class C Notes			0.00	0.00	0.00	0.00
Total	66.29	276,422.50	2,901.97	10,263,962.50	2,968.26	10,540,385.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.12839400	0.12547990
Class A3-R Notes	0.77388960	0.75632490
Class B Notes	0.05630650	0.04776560
Class C Notes	1.00000000	1.00000000



### **Monthly Summary Distribution Details**

### **Monthly Cashflow Working Sheet**

			<u>Aggregate</u>
FCC + Offset Total			1,317,140.95
Other Income			0.00
Interest On Collections			124.99
Available Distribution Amount			1,317,265.94
Other Taxes			0.00
Trustee and Manager Fee			12,496.62
Servicing Fee			86,727.88
Liquidity Commitment Fee			11,046.58
Support Facility			521,950.45
FCC Other Creditors			1,990.08
Other Expense			149.54
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			47,302.50
A3-R Coupon			229,120.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			0.00
Arranging Fee			0.00
Required Distribution Amount			1,109,982.05
			,,
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
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
A THE BOAT OF A	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,317,265.94
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	0.00	1 317 365 DA	0.00 0.00 0.00 1,317,265.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 12.496.62	1,317,265.94 1,317,965.94	0.00 0.00 0.00 1,317,265.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	12,496.62	1,317,265.94	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee	12,496.62 86,727.88	1,317,265.94 1,304,769.32	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	12,496.62 86,727.88 11,046.58	1,317,265.94 1,304,769.32 1,218,041.44	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	12,496.62 86,727.88 11,046.58 521,950.45	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45
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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08	1,317,265.94 1,304,769.32 1,218,041.44	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58
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 Other Expense	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08
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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08
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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79	0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79	0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50
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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00
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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29	0.00 0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29	0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29	0.00 0.00 1,317,265.94 0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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 Gharge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity - Extraordinary Expense	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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 Uppaid Security Interest Amount - Class A1 Notes	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 C Class A1 Notes Class A2 Notes	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 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 Class B Notes	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 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	12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00	1,317,265.94 1,304,769.32 1,218,041.44 1,206,994.86 685,044.41 683,054.33 682,904.79 682,904.79 682,904.79 635,602.29 406,482.29 384,762.29 384,762.29 384,762.29 384,762.29 384,762.29	0.00 0.00 0.00 0.00 1,317,265.94  0.00 12,496.62 86,727.88 11,046.58 521,950.45 1,990.08 149.54 0.00 0.00 47,302.50 229,120.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



#### **Monthly Summary Distribution Details**

cilities Outstanding

<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	16,000,000.00
Beginning Liquidity Commitment Facility	16,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00

Coupon and Principal Distribution Workshee	Per Certificate	Aggregate
Class A1 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00 0.00	0.00 0.00
Interest on Unpaid Security Coupon		
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	9.01	47,302.50
Total Coupon	9.01	47,302.50 47,302.50
Total Coupon	5.01	47,302.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		47,302.50
Coupon Payable	9.01	47,302.50
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	57.28	229,120.00
Total Coupon	57.28	229,120.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		229,120.00
Coupon Payable	57.28	229,120.00
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	13,312,890.94
plus Repurchases	0.00
less Total Customer Redraw	-3,048,946.49
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	62.46
Scheduled Principal Amount	1,424,508.85
Unscheduled Principal Amount - Principal Prepayment	4,132,159.52
Unscheduled Principal Amount - Full Prepayment	7,756,222.57
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,839,435.60
Total Available Principal Amount for Redraw Bonds	10,264,006.91
Principal Rounding b/f	62.46
Total Unscheduled Principal Amount	8,839,435.60
Total Scheduled Principal Amount	1,424,508.85
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,264,006.91
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,264,006.91

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	291.41	1,529,902.50
Class A3-R Principal Payment	1,756.47	7,025,880.00
Class B Principal Payment	854.09	1,708,180.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		44.41

 Outstanding Principal - beginning period
 452,223,927.54

 less Principal Repayment
 -13,312,890.94

 plus Total Customer Redraw
 3,048,946.49

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 441,959,983.09



### **Monthly Summary Distribution Details**

#### **Principal Losses**

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



### **Monthly Summary Distribution Details**

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,011,000,000.00 2,011,000,000.00 0.00 0.00 2,011,000,000.00 0.00 0.00 0.00 0.00
Class A2 Notes AUD Initial Invested Amount 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		525,000,000.00 457,593,150.00 0.00 1,529,902.50 459,123,052.50 67,406,850.00 65,876,947.50 0.00 67,406,850.00 65,876,947.50
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 90,444,160.00 0.00 7,025,880.00 97,470,040.00 309,555,840.00 302,529,960.00 0.00 309,555,840.00 302,529,960.00
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		200,000,000.00 188,738,700.00 0.00 1,708,180.00 190,446,880.00 11,261,300.00 9,553,120.00 0.00 11,261,300.00 9,553,120.00
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 0.00 64,000,000.00 64,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		5,779,691.59 441,959,983.09 1.18 1.29 1.51 1.40 1.31 1.01 1.04 1.11 1.12 1.13 1.18 1.02 1.00