

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Nov 2022
Distribution Date	11 Nov 2022
Collection Start Date	01 Oct 2022
Collection End Date	31 Oct 2022
Collection Days	31
Accrual Start Date	11 Oct 2022
Accrual End Date	11 Nov 2022
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	2,712.00	
Number of loans at end	2,682.00	
Losses		
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	2.67380%	0.80000%	3.47380%
Class A2 Notes	2.67380%	0.90000%	3.57380%
Class A3-R Notes	2.67380%	0.95000%	3.62380%
Class B Notes	2.67380%	Withheld	Withheld
Class C Notes	2.67380%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.67380%		

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	33.37	175,192.50	180.29	946,522.50	312.66	1,121,715.00
Class A3-R Notes	203.97	815,880.00	1,086.71	4,346,840.00	1,290.68	5,162,720.00
Class B Notes			226.04	452,080.00	226.04	454,060.00
Class C Notes			0.00	0.00	0.00	0.00
Total	237.34	991,072.50	1,372.38	5,745,442.50	1,609.72	6,736,515.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.000000000	0.000000000
Class A2 Notes	0.109953900	0.108151000
Class A3-R Notes	0.662741200	0.651874100
Class B Notes	0.002260400	0.000000000
Class C Notes	1.000000000	1.000000000



Monthly Summary Distribution Details

## Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total Other Income			1,601,616.55 611.80
Interest On Collections			14,501.10
Available Distribution Amount			1,616,729.45
Other Taxes			0.00
Trustee and Manager Fee			11,848.45
Servicing Fee			82,229.47 9,554.79
Liquidity Commitment Fee Support Facility			9,554.79 235,079.70
FCC Other Creditors			15,926.53
Other Expense			126.54
Liquidity Repayment Amount			0.00
A1 Coupon			0.00 175,192.50
A2 Coupon A3-R Coupon			815,880.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount C Coupon			0.00 n/a
Arranging Fee			0.00
Required Distribution Amount			1,616,729.45
Income shortfall			.,510,725.40
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	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,616,729.45
Principal Draw			0.00
Liquidity Draw			0.00
·			
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	1 616 779 45	0.00 0.00 1,616,729.45
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 11.848.45	1,616,729.45 1.616,729.45	0.00 0.00 1,616,729.45 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 11,848.45 82,229.47	1,616,729.45 1,616,729.45 1,604,881.00	0.00 0.00 1,616,729.45
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	11,848.45 82,229.47 9,554.79	1,616,729.45 1,604,881.00 1,522,651.53	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	11,848.45 82,229.47 9,554.79 235,079.70	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53
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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53
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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50
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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon 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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45 0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon 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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45  0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45  0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon 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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45  0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45  0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon 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	11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 n/a 0.00 0.00 0.00 0.00 n/a	1,616,729.45 1,604,881.00 1,522,651.53 1,513,096.74 1,278,017.04 1,262,090.51 1,261,963.97 1,261,963.97 1,261,963.97 1,086,771.47 270,891.47 268,911.47 268,911.47 268,911.47 268,911.47 0.00	0.00 0.00 1,616,729.45  0.00 11,848.45 82,229.47 9,554.79 235,079.70 15,926.53 126.54 0.00 0.00 175,192.50 815,880.00 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	12,500,000.00
Beginning Liquidity Commitment Facility	12,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	12,500,000.00
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

ExtraOrdinary Exper Ending ExtraOrdinar			0.00 150,000.00
Coupon and Princi	pal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	0.00	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	33.37	175,192.50
	Total Coupon	33.37	175,192.50
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		175,192.50
	Coupon Payable	33.37	175,192.50
	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	203.97	815,880.00
	Total Coupon	203.97	815,880.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		815,880.00
	Coupon Payable	203.97	815,880.00
	Unpaid Security Coupon		0.00

## Class B Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon Security Coupon

Coupon Payable Unpaid Security Coupon

Class C Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable Unpaid Security Coupon



# Monthly Summary Distribution Details

## Principal Amount

Principal Amount		
Principal Collection		8.962.332.98
plus Repurchases		38,783.49
less Total Customer Redraw		-3,255,683.90
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		65.33
Scheduled Principal Amount		986,881.14
Unscheduled Principal Amount - Principal Prepayment		5,343,513.92
Unscheduled Principal Amount - Full Prepayment		2,670,721.41
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		4,758,551.43
Total Available Principal Amount for Redraw Bonds		5,745,497.90
Principal Rounding b/f		65.33
Total Unscheduled Principal Amount		4,758,551.43
Total Scheduled Principal Amount		986,881.14
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		5,745,497.90
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		5,745,497.90
Principal Allegation	Certificate Amount	A
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	180.29	946,522.50
Class A3-R Principal Payment	1,086.71	4,346,840.00
Class B Principal Payment	226.04	452,080.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		55.40
Outstanding Principal - beginning period		387,274,292.17
less Principal Repayment		-9,001,116.47
plus Total Customer Redraw		3,255,683.90
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		381,528,859.60



# 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	Pagingina Harrish usad Principal Characte	0.00
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff Principal Chargeoff Reimbursement	0.00
	· · · · · ·	0.00
Class B Notes	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		0.00
	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

Investors Balance	Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		
	AUD	
	Initial Invested Amount	2,011,000,000.00
	Previous Principal Distribution	2,011,000,000.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period  Total Principal Distribution to Date	0.00 2,011,000,000.00
	Beginning Invested Amount	2,011,000,000.00
	Ending Invested Amount	0.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	0.00
	Ending Stated Amount	0.00
Class A2 Notes	-	
	AUD	
	Initial Invested Amount	525,000,000.00
	Previous Principal Distribution	467,274,202.50
	Principal Carryover Amount	0.00 946,522.50
	Principal Distribution for Current Period Total Principal Distribution to Date	468,220,725.00
	Beginning Invested Amount	57,725,797.50
	Ending Invested Amount	56,779,275.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	57,725,797.50
	Ending Stated Amount	56,779,275.00
Class A3-R Notes		
	AUD	
	Initial Invested Amount	400,000,000.00
	Previous Principal Distribution Principal Carryover Amount	134,903,520.00 0.00
	Principal Distribution for Current Period	4,346,840.00
	Total Principal Distribution to Date	139,250,360.00
	Beginning Invested Amount	265,096,480.00
	Ending Invested Amount	260,749,640.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	265,096,480.00
	Ending Stated Amount	260,749,640.00
Class B Notes	ALID	
	AUD Initial Invested Amount	200,000,000.00
	Previous Principal Distribution	199,547,920.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	452,080.00
	Total Principal Distribution to Date	200,000,000.00
	Beginning Invested Amount	452,080.00
	Ending Invested Amount	0.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	452,080.00
	Ending Stated Amount	0.00
Class C Notes	AUD	
	Initial Invested Amount	64,000,000.00
	Previous Principal Distribution	0.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	0.00
	Total Principal Distribution to Date	0.00
	Beginning Invested Amount	64,000,000.00
	Ending Invested Amount	64,000,000.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	64,000,000.00
	Ending Stated Amount	64,000,000.00
Average Monthly F	Percentage Percentage	
Current Balance of	Arrears greater than 60 days	6,582,822.84
Current Outstanding		381,528,859.60
Average Monthly Pe	_	1.56
Monthly Percentage		1.71
Monthly Percentage		1.68
Monthly Percentage	e Month 3	1.54
Monthly Percentage		1.63
Monthly Percentage		1.70
Monthly Percentage		1.80
Monthly Percentage		1.62
Monthly Percentage		1.51
Monthly Percentage		1.29
Monthly Percentage		1.51 1.40
Monthly Percentage Monthly Percentage		1.40 1.31
		1.31