

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Nov 2020
Distribution Date	11 Nov 2020
Collection Start Date	01 Oct 2020
Collection End Date	31 Oct 2020
Collection Days	31
Accrual Start Date	12 Oct 2020
Accrual End Date	11 Nov 2020
Accrual Days	30

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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	3,670.00	
Number of loans at end	3,636.00	
<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	0.09000%	0.80000%	0.89000%
Class A2 Notes	0.09000%	0.90000%	0.99000%
Class A3-R Notes	0.09000%	0.95000%	1.04000%
Class B Notes	0.09000%	Withheld	Withheld
Class C Notes	0.09000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.09000%		

Distribution Payable on I	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.70	14,077.00	329.16	6,619,407.60	329.86	6,633,484.60
Class A2 Notes	14.15	74,287.50	274.55	1,441,387.50	288.70	1,515,675.00
Class A3-R Notes	85.47	341,880.00	0.00	0.00	85.47	341,880.00
Class B Notes			804.69	1,609,380.00	804.69	1,609,380.00
Class C Notes			0.00	0.00	0.00	0.00
Total	100.32	430,244.50	1,408.40	9,670,175.10	1,508.72	10,100,419.60

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.00960050	0.00630890
Class A2 Notes	0.17391420	0.17116870
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.18972300	0.18167610
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			1,791,349.77
Other Income			0.00
Interest On Collections			720.84
Available Distribution Amount			1,792,070.61
Other Taxes			0.00 18,095.01
Trustee and Manager Fee Servicing Fee			125,523.78
Liquidity Commitment Fee			14,424.66
Support Facility			783,072.18
FCC Other Creditors			6,099.06
Other Expense			169.04
Liquidity Repayment Amount			0.00
A1 Coupon			14,077.00
A2 Coupon			74,287.50 341,880.00
A3-R Coupon			341,000.00 n/a
B Coupon Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			1,700,105.56
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
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Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Devement Allegation Consods			
Payment Allocation Cascade			
Augilabla Diskibution Assault	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			1,792,070.61
			0.00
·			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw	0.00	1,792,070.61	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 18,095.01	1,792,070.61 1,792,070.61	0.00 0.00 1,792,070.61
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes		1,792,070.61 1,773,975.60	0.00 0.00 1,792,070.61 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	18,095.01 125,523.78 14,424.66	1,792,070.61 1,773,975.60 1,648,451.82	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	18,095.01 125,523.78 14,424.66 783,072.18	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50
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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00
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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50
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 B Coupon	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 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 B Coupon Principal Draw Repayment Amount	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 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 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 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 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 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 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 0.00 0.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18.095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 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 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	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 91,965.05
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-R Notes Class A3-R Notes	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 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 A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal 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 A3-R Notes Class B Notes	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 91,965.05
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-R Notes Class A3-R Notes	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 91,965.05
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 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 A3-R Notes Class B Notes	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 91,965.05
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 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 A3-R Notes Class B Notes	18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 n/a	1,792,070.61 1,773,975.60 1,648,451.82 1,634,027.16 850,954.98 844,855.92 844,686.88 844,686.88 830,609.88 756,322.38 414,442.38 333,682.38 333,682.38 333,682.38 333,682.38	0.00 0.00 1,792,070.61 0.00 18,095.01 125,523.78 14,424.66 783,072.18 6,099.06 169.04 0.00 14,077.00 74,287.50 341,880.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 91,965.05



Monthly Summary Distribution Details

<u>Facilities Outstanding</u>	
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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.70	14,077.00
Total Coupon	0.70	14,077.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		14,077.00
Coupon Payable	0.70	14,077.00
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	14.15	74,287.50
Total Coupon	14.15	74,287.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		74,287.50
Coupon Payable	14.15	74,287.50
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	85.47	341,880.00
Total Coupon	85.47	341,880.00
- Court Cooper	35.11	011,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		341,880.00
Coupon Payable	85.47	341,880.00
Unpaid Security Coupon		0.00
		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 plus Repurchases less Total Customer Redraw	13,017,900.76 0.00 -3,347,693.86
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00 0.00
- Class A3-R Notes	0.00
- Class B Notes - Class C Notes	0.00
- class C notes Principal Rounding	101.80
Filicipal Routiding	101.00
Scheduled Principal Amount	1,447,055.84
Unscheduled Principal Amount - Principal Prepayment	7,938,564.40
Unscheduled Principal Amount - Full Prepayment	3,632,280.52
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,223,151.06
·	
Total Available Principal Amount for Redraw Bonds	9,670,308.70
Principal Rounding b/f	101.80
Total Unscheduled Principal Amount	8,223,151.06
Total Scheduled Principal Amount	1,447,055.84
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	9,670,308.70
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	9,670,308.70

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	329.16	6,619,407.60
Class A2 Principal Payment	274.55	1,441,387.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	804.69	1,609,380.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		133.60

Outstanding Principal - beginning period	612,556,058.70
less Principal Repayment	-13,017,900.76
plus Total Customer Redraw	3,347,693.86
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	602,885,851.80



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	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Glass AZ 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
Enturing Official Industrial Characteristics and Characteristics	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,011,000,000.00 1,991,693,394.50 0.00 6,619,407.60 1,998,312,802.10 19,306,605.50 12,687,197.90 0.00 19,306,605.50 12,687,197.90
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		525,000,000.00 433,695,045.00 0.00 1,441,387.50 435,136,432.50 91,304,955.00 89,863,567.50 0.00 91,304,955.00 89,863,567.50
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 0.00 0.00 0.00 0.00 400,000,000.00 400,000,000.00 400,000,000.00 400,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		200,000,000.00 162,055,400.00 0.00 1,609,380.00 163,664,780.00 37,944,600.00 36,335,220.00 0.00 37,944,600.00 36,335,220.00
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 0.00 64,000,000.00 64,000,000.00 64,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11 Monthly Percentage Month 12		6,030,840.72 602,885,851.80 1.05 0.99 0.98 0.90 0.90 1.04 1.00 1.05 1.15 1.23 1.14 1.11