

Monthly Summary Distribution Details

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

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	3,740.00	
Number of loans at end	3,711.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	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	1.25	25,137.50	308.16	6,197,097.60	309.41	6,222,235.10
Class A2 Notes	15.11	79,327.50	257.03	1,349,407.50	272.14	1,428,735.00
Class A3-R Notes	88.32	353,280.00	0.00	0.00	88.32	353,280.00
Class B Notes			753.34	1,506,680.00	753.34	1,506,680.00
Class C Notes			0.00	0.00	0.00	0.00
Total	104.68	457,745.00	1,318.53	9,053,185.10	1,423.21	9,510,930.10

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.01664510	0.01356350
Class A2 Notes	0.17979000	0.17721970
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.20694450	0.19941110
Class C Notes	1.00000000	1.00000000



- Class A1 Notes - Class A2 Notes

- Class A3-R Notes

- Class B Notes - Class C Notes

Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			1,809,892.50
Other Income			0.00
Interest On Collections			702.25
Augilabla Diskibutian Amanut			4 040 504 75
Available Distribution Amount			1,810,594.75
Other Taxes			0.00
Trustee and Manager Fee			19,329.92
Servicing Fee			134,090.21
Liquidity Commitment Fee			17,963.01
Support Facility			865,523.10
FCC Other Creditors			2,378.80
Other Expense			80,992.68 0.00
Liquidity Repayment Amount			25,137.50
A1 Coupon			79,327.50
A2 Coupon A3-R Coupon			353,280.00
B Coupon			n/a
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			1,810,594.75
Income chartfall			
Income shortfall			0.00
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
rotar i molpar onargoni i tombarcomoni bac			
Payment Allocation Cascade			
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Payment Allocation Cascade Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,810,594.75
	Due Amount	Available Amount	
Available Distribution Amount	Due Amount	Available Amount	1,810,594.75
Available Distribution Amount Principal Draw	Due Amount	Available Amount	1,810,594.75 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	1,810,594.75 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw		Available Amount	1,810,594.75 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,810,594.75	1,810,594.75 0.00 0.00 0.00 1,810,594.75
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 19,329.92	1,810,594.75 1,810,594.75	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 19,329.92 134,090.21	1,810,594.75 1,810,594.75 1,791,264.83	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92 134,090.21
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 19,329.92 134,090.21 17,963.01	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 19,329.92 134,090.21 17,963.01 865,523.10	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 885,523.10 2,378.80	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00	1,810,594,75 1,810,594,75 1,791,264,83 1,657,174,62 1,639,211,61 773,688,51 771,309,71 690,317,03 690,317,03 665,179,53 585,852,03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 585,852.03 232,572.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 866,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 585,852.03 232,572.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 363,280.00 n/a 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 585,652.03 232,572.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 363,280.00 n/a 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 585,852.03 232,572.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594,75 1,810,594,75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 690,317.03 665,179.53 585,852.03 232,572.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount 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	0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 363,280.00 n/a 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 585,852.03 232,572.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594,75 1,810,594,75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 690,317.03 665,179.53 585,852.03 232,572.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount 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	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 586,852.03 232,572.03 141,532.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 586,852.03 232,572.03 141,532.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount 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	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 586,852.03 232,572.03 141,532.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 586,852.03 232,572.03 141,532.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount 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	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 586,852.03 232,572.03 141,532.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount 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	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 586,852.03 232,572.03 141,532.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount 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	0.00 19,329,92 134,090,21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00	1,810,594.75 1,810,594.75 1,791,264.83 1,657,174.62 1,639,211.61 773,688.51 771,309.71 690,317.03 690,317.03 665,179.53 586,852.03 232,572.03 141,532.03 141,532.03 141,532.03 141,532.03	1,810,594.75 0.00 0.00 0.00 1,810,594.75 0.00 1,810,594.75 0.00 19,329.92 134,090.21 17,963.01 865,523.10 2,378.80 80,992.68 0.00 25,137.50 79,327.50 353,280.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

0.00

0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

racinues Outstanding	
Liquidity Commitment Facility Limit	23,500,000.00
Beginning Liquidity Commitment Facility	23,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	23,500,000.00
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	1.25	25,137.50
Total Coupon	1.25	25,137.50
iolai Coupon	1.25	25,137.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		25,137.50
Coupon Payable	1.25	25,137.50
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	15.11	79,327.50
Total Coupon	15.11	79,327.50
iola ocepon	10.11	70,027.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		79,327.50
Coupon Payable	15.11	79,327.50
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	88.32	353,280.00
Total Coupon	88.32	353,280.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		353,280.00
Coupon Payable	88.32	353,280.00
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	11,918,623.89
plus Repurchases	0.00
less Total Customer Redraw	-2,865,489.54
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	133.70
Scheduled Principal Amount	1,477,675.05
Unscheduled Principal Amount - Principal Prepayment	6,934,631.24
Unscheduled Principal Amount - Full Prepayment	3,506,317.60
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,575,459.30
Total Available Principal Amount for Redraw Bonds	9,053,268.05
Principal Rounding b/f	133.70
Total Unscheduled Principal Amount	7,575,459.30
Total Scheduled Principal Amount	1,477,675.05
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	9,053,268.05
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	9,053,268.05

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	308.16	6,197,097.60
Class A2 Principal Payment	257.03	1,349,407.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	753.34	1,506,680.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		82.95
Outstanding Principal - beginning period		633,251,812.40
less Principal Repayment		-11,918,623.89
plus Total Customer Redraw		2,865,489.54

less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 624,198,678.05



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 1,977,526,703.90 0.00 6,197,097.60 1,983,723,801.50 33,473,296.10 27,276,198.50 0.00 33,473,296.10 27,276,198.50
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		525,000,000.00 430,610,250.00 0.00 1,349,407.50 431,959,657.50 94,389,750.00 93,040,342.50 0.00 94,389,750.00 93,040,342.50
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		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		200,000,000.00 158,611,100.00 0.00 1,506,680.00 160,117,780.00 41,388,900.00 39,882,220.00 0.00 41,388,900.00 39,882,220.00
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 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 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		5,705,389.13 624,198,678.05 1.04 0.90 0.90 1.04 1.00 1.05 1.15 1.23 1.14 1.11 1.09 0.81 1.01