

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	9 Sep 2021
Distribution Date	13 Sep 2021
Collection Start Date	01 Aug 2021
Collection End Date	31 Aug 2021
Collection Days	31
Accrual Start Date	11 Aug 2021
Accrual End Date	13 Sep 2021
Accrual Days	33

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	3,276.00	
Number of loans at end	3,223.00	
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	0.01000%	0.80000%	0.81000%
Class A2 Notes	0.01000%	0.90000%	0.91000%
Class A3-R Notes	0.01000%	0.95000%	0.96000%
Class B Notes	0.01000%	Withheld	Withheld
Class C Notes	0.01000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable or	n 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	12.06	63,315.00	410.74	2,156,385.00	422.80	2,219,700.00
Class A3-R Notes	76.71	306,840.00	2,475.78	9,903,120.00	2,552.49	10,209,960.00
Class B Notes			1,203.85	2,407,700.00	1,203.85	2,407,700.00
Class C Notes			0.00	0.00	0.00	0.00
Total	88.77	370,155.00	4,090.37	14,467,205.00	4,179.14	14,837,360.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.14664240	0.14253500
Class A3-R Notes	0.88388330	0.85912550
Class B Notes	0.10979120	0.09775270
Class C Notes	1.00000000	1.00000000



- Class C Notes

Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			1,516,790.55
Other Income			0.00
Interest On Collections			128.43
Available Distribution Amount			1,516,918.98
			0.00
Other Taxes Trustee and Manager Fee			16,821.48
Servicing Fee			116,742.87
Liquidity Commitment Fee			15,867.12
Support Facility			689,540.94
FCC Other Creditors			3,650.38 30,680.57
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			63,315.00
A3-R Coupon			306,840.00
B Coupon			n/a 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Dequired Distribution Amount			1,502,161.56
Required Distribution Amount			1,002,101.00
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
Decree of Allers of the Occasion			
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1 516 918 98
Available Distribution Amount Principal Draw	Due Amount	Available Amount	1,516,918.98 0.00
	Due Amount	Available Amount	1,516,918.98
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	1,516,918.98 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,516,918.98 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,516,918.98 0.00 0.00 0.00 0.00 1,516,918.98
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,516,918.98	1,516,918.98 0.00 0.00 0.00 1,516,918.98
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,516,918.98 0.00 0.00 0.00 0.00 1,516,918.98
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 16,821.48	1,516,918.98 1,516,918.98	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 16,821.48 116,742.87 15,867.12 689,540.94	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94
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 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38
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 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57
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 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57
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 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00
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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62	1,516,918.98 0.00 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 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 B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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 C Coupon	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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 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 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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 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 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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 C Class A1 Notes Class A2 Notes	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00 0.00 14,757.42
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	0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 n/a 0.00 0.00 0.00	1,516,918.98 1,500,097.50 1,383,354.63 1,367,487.51 677,946.57 674,296.19 643,615.62 643,615.62 643,615.62 580,300.62 273,460.62 223,640.62 223,640.62 223,640.62 223,640.62 14,757.42	1,516,918.98 0.00 0.00 0.00 1,516,918.98 0.00 1,516,918.98 0.00 16,821.48 116,742.87 15,867.12 689,540.94 3,650.38 30,680.57 0.00 0.00 63,315.00 306,840.00 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	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 Workshee	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	12.06	63,315.00
Total Coupon	12.06	63,315.00
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		63,315.00
Coupon Payable	12.06	63,315.00
Unpaid Security Coupon		0.00
Class A3-R Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	76.71	306,840.00
Total Coupon	76.71	306,840.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		306,840.00
Coupon Payable	76.71	306,840.00
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	17,395,769.60
plus Repurchases	0.00
less Total Customer Redraw	-2,928,574.36
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	71.46
Scheduled Principal Amount	1,426,218.28
Unscheduled Principal Amount - Principal Prepayment	11,053,593.16
Unscheduled Principal Amount - Full Prepayment	4,915,958.16
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13,040,976.96
Total Available Principal Amount for Redraw Bonds	14,467,266.70
Principal Rounding b/f	71.46
Total Unscheduled Principal Amount	13,040,976.96
Total Scheduled Principal Amount	1,426,218.28
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,467,266.70
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,467,266.70

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	410.74	2,156,385.00
Class A3-R Principal Payment	2,475.78	9,903,120.00
Class B Principal Payment	1,203.85	2,407,700.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		61.70
Outstanding Principal - beginning period		516,498,748.54

Outstanding Principal - beginning period	516,498,748.54
less Principal Repayment	-17,395,769.60
plus Total Customer Redraw	2,928,574.36
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	502,031,553.30



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		0.044.000.000
Initial Invested Amount Previous Principal Distribution		2,011,000,000.00 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		0.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		0.00 0.00
Beginning Stated Amount Ending Stated Amount		0.00 0.00
Class A2 Notes AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution Principal Carryover Amount		448,012,740.00 0.00
Principal Distribution for Current Period		2,156,385.00
Total Principal Distribution to Date Beginning Invested Amount		450,169,125.00 76,987,260.00
Ending Invested Amount		74,830,875.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 76,987,260.00
Ending Stated Amount		74,830,875.00
Class A3-R Notes AUD Initial Invested Amount		400,000,000.00
Previous Principal Distribution		46,446,680.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 9,903,120.00
Total Principal Distribution to Date		56,349,800.00
Beginning Invested Amount		353,553,320.00 343,650,200.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		353,553,320.00
Ending Stated Amount Class B Notes		343,650,200.00
AUD		000 000 000
Initial Invested Amount Previous Principal Distribution		200,000,000.00 178,041,760.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		2,407,700.00 180,449,460.00
Beginning Invested Amount		21,958,240.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		19,550,540.00 0.00
Beginning Stated Amount Ending Stated Amount		21,958,240.00 19,550,540.00
Class C Notes AUD		
Initial Invested Amount		64,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 64,000,000.00
Ending Invested Amount		64,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 64,000,000.00
Ending Stated Amount		64,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		5,629,429.41
Current Outstanding Loan Balance Average Monthly Percentage		502,031,553.30 1.01
Monthly Percentage - Current Period		1.11
Monthly Percentage Month 2		1.12
Monthly Percentage Month 3		1.13
Monthly Percentage Month 4		1.18
Monthly Percentage Month 5 Monthly Percentage Month 6		1.02 1.00
Monthly Percentage Month 7		0.91
Monthly Percentage Month 8		0.91
Monthly Percentage Month 9		0.80
Monthly Percentage Month 10		0.92
Monthly Percentage Month 11		0.99
Monthly Percentage Month 12		0.98