

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	9 Jun 2022
Distribution Date	14 Jun 2022
Collection Start Date	01 May 2022
Collection End Date	31 May 2022
Collection Days	31
Accrual Start Date	11 May 2022
Accrual End Date	14 Jun 2022
Accrual Days	34

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	20,110	AUD	2,011,000,000.00
Class A2 Notes	5,250	AUD	525,000,000.00
Class A3-R Notes	4,000	AUD	400,000,000.00
Class B Notes	2,000	AUD	200,000,000.00
Class C Notes	640	AUD	64,000,000.00

Pool Size		
Number of loans at issue	12,235.00	
Number of loans at beginning	2,906.00	
Number of loans at end	2,865.00	
<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	0.32830%	0.80000%	1.12830%
Class A2 Notes	0.32830%	0.90000%	1.22830%
Class A3-R Notes	0.32830%	0.95000%	1.27830%
Class B Notes	0.32830%	Withheld	Withheld
Class C Notes	0.32830%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.32830%		

Distribution Payable of	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	13.87	72,817.50	300.61	1,578,202.50	314.48	1,651,020.00
Class A3-R Notes	87.03	348,120.00	1,811.92	7,247,680.00	1,898.95	7,595,800.00
Class B Notes			881.05	1,762,100.00	881.05	1,762,100.00
Class C Notes			0.00	0.00	0.00	0.00
Total	100.90	420,937.50	2,993.58	10,587,982.50	3,094.48	11,008,920.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.12126300	0.11825690
Class A3-R Notes	0.73090770	0.71278850
Class B Notes	0.03540640	0.02659590
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

WOULTHY Cashillow	Working Sneet			
				<u>Aggregate</u>
FCC + Offset Total				1,186,629.08
Other Income				0.00
Interest On Collections				2,893.08
Available Distribution Am	ount			1,189,522.16
Other Taxes				0.00
Trustee and Manager Fe				14,331.68
Servicing Fee	•			99,463.37
Liquidity Commitment Fe				13,413.70
Support Facility	•			487,024.36
FCC Other Creditors				10,338.46
Other Expense				134.54
Liquidity Repayment Am	unt			0.00
A1 Coupon				0.00
A2 Coupon				72,817.50
A3-R Coupon				348,120.00
B Coupon				n/a
Principal Draw Repayme	nt Amount			0.00
Principal Charge Off Rei	nbursement			0.00
Extraordinary Reserve D	aw Repayment Amount			0.00
C Coupon				n/a
Arranging Fee				0.00
Required Distribution Am	punt			1,189,522.16
l				
Income shortfall				0.00
Liquidity Facility Draw				0.00
Principal Draw				0.00
Extraordinary Expense D	raw			0.00
I O A				0.00
Income Carryover Amou				0.00
Principal Chargeoff Unre	mbursement			0.00
Principal Chargeoff	D : 1			0.00
Total Principal Chargeoff	Reimbursement Due			0.00
Daymont Allocatio	n Canada			
Payment Allocation	ii Cascade			
Avoilable Dietribut: A	num*	Due Amount	Available Amount	Paid Amount
Available Distribution Am	Julit			1,189,522.16
Principal Draw				0.00
Liquidity Draw				0.00
Extraordinary Expense D	aw			0.00
Available Funds				1,189,522.16
Other Taxes		0.00	1 189 522 16	0.00

A	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,189,522.16
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,189,522.16
Other True	0.00	4 400 500 40	0.00
Other Taxes	0.00	1,189,522.16	0.00
Trustee and Manager Fee	14,331.68	1,189,522.16	14,331.68
Servicing Fee	99,463.37	1,175,190.48	99,463.37
Liquidity Commitment Fee	13,413.70	1,075,727.11	13,413.70
Support Facility	487,024.36	1,062,313.41	487,024.36
FCC Other Creditors	10,338.46	575,289.05	10,338.46
Other Expense	134.54	564,950.59	134.54
Liquidity Repayment Amount	0.00	564,816.05	0.00
A1 Coupon	0.00	564,816.05	0.00
A2 Coupon	72,817.50	564,816.05	72,817.50
A3-R Coupon	348,120.00	491,998.55	348,120.00
B Coupon	n/a	143,878.55	n/a
Principal Draw Repayment Amount	0.00	125,238.55	0.00
Principal Charge Off Reimbursement	0.00	125,238.55	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	125,238.55	0.00
C Coupon	n/a	125,238.55	n/a
Arranging Fee	0.00	0.00	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3-R Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly Summary Distribution Details

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

Coupon and Principal Distribution Workshee	Per Certificate	Aggregate
Class A1 Notes		
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	13.87	72,817.50
Total Coupon	13.87	72,817.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		72,817.50
Coupon Payable	13.87	72,817.50
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	87.03	348,120.00
Total Coupon	87.03	348,120.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		348,120.00
Coupon Payable	87.03	348,120.00
Unpaid Security Coupon		0.00

Class B Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Unpaid Security Coupon

Class C Notes Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable

Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount

Principal Collection	13,944,980.68
plus Repurchases	150,951.93
less Total Customer Redraw	-3,507,896.77
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 Auth Notes	0.00
- Class D Nutes	0.00
	12.82
Principal Rounding	12.02
Scheduled Principal Amount	1,324,356.85
Unscheduled Principal Amount - Principal Prepayment	6,201,074.55
Unscheduled Principal Amount - Full Prepayment	6,570,501.21
Unscheduled Principal Amount - less Redraws + Charqeoff Reimbursement	9,263,678.99
Unscrieduled Principal Antiount - less Redraws + Unalgedin Reinibursement	3,200,070.00
Total Available Principal Amount for Redraw Bonds	10,588,048.66
·	
Principal Rounding b/f	12.82
Total Unscheduled Principal Amount	9,263,678.99
Total Scheduled Principal Amount	1,324,356.85
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,588,048.66
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,588,048.66
Not rotal rivalidate i morpar amount for notes	. 2,000,0 10.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	300.61	1,578,202.50
Class A3-R Principal Payment	1,811.92	7,247,680.00
Class B Principal Payment	881.05	1,762,100.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		66.16
Outstanding Principal - beginning period		427,107,422.18

 Outstanding Principal - beginning period
 427,107,422.18

 less Principal Repayment
 -14,095,932.61

 plus Total Customer Redraw
 3,507,896.77

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 416,519,386.34



Monthly Summary Distribution Details

Principal Losses

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



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,011,000,000.00 2,011,000,000.00 0.00 0.00 2,011,000,000.00 0.00 0.00 0.00 0.00 0.00
Class A2 Notes		
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		525,000,000.00 461,336,925.00 0.00 1,578,202.50 462,915,127.50 63,663,075.00 62,084,872.50 0.00 63,663,075.00 62,084,872.50
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		400,000,000.00 107,636,920.00 0.00 7,247,680.00 114,884,600.00 292,363,080.00 285,115,400.00 0.00 292,363,080.00 292,363,080.00 285,115,400.00
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		200,000,000.00 192,918,720.00 0.00 1,762,100.00 194,680,820.00 7,081,280.00 5,319,180.00 0.00 7,081,280.00 5,319,180.00
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 5 Monthly Percentage Month 6		7,608,917.87 416,519,386.34 1.32 1.80 1.62 1.51 1.29 1.51
Monthly Percentage Month 7		1.31
Monthly Percentage Month 8		1.01
Monthly Percentage Month 9 Monthly Percentage Month 10		1.04 1.11
Monthly Percentage Month 11		1.12
Monthly Percentage Month 12		1.13