

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual Days						30 Aug 2013 8 Dec 2022 12 Dec 2022 01 Nov 2022 30 Nov 2022 30 11 Nov 2022 12 Dec 2022 31
Securities on Issue						
Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes Class C Notes			<u>No. of Certificat</u> 20,1 5,2 4,00 2,00 6	10 50 00	nitial Amount	Initial Amount AUD 2,011,000,000.00 AUD 525,000,000.00 AUD 400,000,000.00 AUD 200,000,000.00 AUD 64,000,000.00
Pool Size						
Number of loans at issue Number of loans at beginning Number of loans at end			12,235. 2,682. 2,652.	00		
Losses						
Number of Losses Value of Losses				00 00		
Interest Rate for Accrual Period						Osura a Data
Note Class A1 Notes			Interest Ra 2.85220		0.80000%	Coupon Rate 3.65220%
Class A2 Notes			2.85220		0.90000%	3.75220%
Class A3-R Notes			2.85220		0.95000%	3.80220%
Class B Notes			2.85220	%	Withheld	Withheld
Class C Notes			2.85220	%	Withheld	Withheld
Monthly Accrual Period for Facilities			2.85220	%		
Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	34.46	180,915.00	210.46	1,104,915.00	244.92	1,285,830.00
Class A3-R Notes	210.50	842,000.00	1,268.56	5,074,240.00	1,479.06	5,916,240.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	244.96	1,022,915.00	1,479.02	6,179,155.00	1,723.98	7,202,070.00
Pool Factors						
Olara Ad Nata					s Distribution	Current Distribution
Class A1 Notes Class A2 Notes					0.000000000 0.108151000	0.00000000 0.106046400
Class A2-R Notes					0.651874100	0.639188500
					0.000000000	0.000000000
Class B Notes						0.0000000000000000000000000000000000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			1,754,927.31
Other Income Interest On Collections			607.31 16,820.42
			10,020.42
Available Distribution Amount			1,772,355.04
Other Taxes			0.00
Trustee and Manager Fee			11,672.67
Servicing Fee			81,009.55
Liquidity Commitment Fee			9,554.79
Support Facility FCC Other Creditors			257,861.89 22,125.70
Other Expense			14,512.86
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			180,915.00
A3-R Coupon			842,000.00
B Coupon Principal Draw Repayment Amount			n/a 0.00
Principal Draw Repayment Anount			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Described Distribution Amount			4 770 055 04
Required Distribution Amount			1,772,355.04
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 Total Principal Chargeoff Reimbursement Due			0.00 0.00
			0.00
Payment Allocation Cascade			.
	Due Amount	Available Amount	Paid Amount
- Available Distribution Amount	Due Amount	Available Amount	1,772,355.04
	Due Amount	Available Amount	
- Available Distribution Amount Principal Draw	Due Amount	Available Amount	1,772,355.04 0.00
- Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	1,772,355.04 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,772,355.04 0.00 0.00 0.00 1,772,355.04
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,772,355.04	1,772,355.04 0.00 0.00 1,772,355.04 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee			1,772,355.04 0.00 0.00 0.00 1,772,355.04
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 11,672.67	1,772,355.04 1,772,355.04	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672.67
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 11,672.67 81,009.55 9,554.79 257,861.89	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672.67 81,009.55 9,554.79 257,861.89
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 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14	$\begin{array}{c} 1,772,355.04\\ 0.00\\ 0.00\\ 1,772,355.04\\ 0.00\\ 1,772,355.04\\ 0.00\\ 11,672.67\\ 81,009.55\\ 9,554.79\\ 257,861.89\\ 225,7861.89\\ 22,125.70\\ \end{array}$
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 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44	$\begin{array}{c} 1,772,355.04\\ 0.00\\ 0.00\\ 1,772,355.04\\ 0.00\\ 11,672,67\\ 81,009.55\\ 9,554.79\\ 257,861.89\\ 222,125.70\\ 14,512.86\\ \end{array}$
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 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58	$\begin{array}{c} 1,772,355.04\\ 0.00\\ 0.00\\ 1,772,355.04\\ \end{array}$
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 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44	$\begin{array}{c} 1,772,355.04\\ 0.00\\ 0.00\\ 1,772,355.04\\ 0.00\\ 11,672,67\\ 81,009.55\\ 9,554.79\\ 257,861.89\\ 222,125.70\\ 14,512.86\\ \end{array}$
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 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58	$\begin{array}{c} 1,772,355.04\\ 0.00\\ 0.00\\ 1,772,355.04\\ \end{array}$
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	0.00 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a	1,772,355.04 1,770,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,194,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 2257,861.89 222,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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	0.00 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 3,52,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,194,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 Extraordinary Reserve Draw Repayment Amount	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 11,672.67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,194,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009,55 9,554.79 257,861.89 222,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 B Coupon B Coupon B Coupon	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,772,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 C Coupon Arranging Fee Total Income Carryover Amount	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 257,861.89 222,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 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 Draw Repayment Amount 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 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 2257,861.89 222,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 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 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 2257,861.89 222,125.70 14,512.86 0.00 180,915.00 842,000.00 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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 2257,861.89 222,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672.67 81,009.55 9,554.79 2257,861.89 222,125.70 14,512.86 0.00 180,915.00 842,000.00 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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 11,672,67 81,009.55 9,554.79 2257,861.89 222,125.70 14,512.86 0.00 180,915.00 842,000.00 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 Txepense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 n/a	1,772,355.04 1,770,355.04 1,760,682.37 1,679,672.82 1,670,118.03 1,412,256.14 1,390,130.44 1,375,617.58 1,375,617.58 1,375,617.58 1,375,617.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58 352,702.58	1,772,355.04 0.00 0.00 1,772,355.04 0.00 1,772,355.04 0.00 11,672.67 81,009.55 9,554.79 2257,861.89 22,125.70 14,512.86 0.00 0.00 180,915.00 842,000.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

- Class B Notes - Class C Notes



Facilities Outstand	ling		
Liquidity Commitme			12,500,000.00
Previous Liquidity F	Commitment Facility		12,500,000.00 0.00
Repayment of Liqui			0.00
Liquidity Facility Draw			0.00
Ending Liquidity Co Beginning Principal			12,500,000.00 0.00
Previous Principal			0.00
Repayment of Princ	sipal Draw		0.00
Principal Draw Ending Principal Dra	aw		0.00 0.00
ExtraOrdinary Expe			150,000.00
	linary Expense Facility		150,000.00
Previous ExtraOrdir Repayment of Extra	nary Expense Draw aOrdinary Expense Facility		0.00 0.00
ExtraOrdinary Expe			0.00
Ending ExtraOrdina	ry Expense Facility		150,000.00
	ipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	0.00	0.00
	Total Coupon	0.00	0.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	0.00	0.00 0.00
	Unpaid Security Coupon	0.00	0.00
Class A2 Notes			
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon	34.46	180,915.00
	Total Coupon	34.46	180,915.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		180,915.00
	Coupon Payable Unpaid Security Coupon	34.46	180,915.00 0.00
Class A3-R Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon	0.00 210.50	0.00 842,000.00
	Total Coupon	210.50	842,000.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		842,000.00
	Coupon Payable Unpaid Security Coupon	210.50	842,000.00 0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon Security Coupon		
	Total Coupon		
	Unacid Cocurity Courses (often loot distribution date)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		
	Security Coupon		
	Coupon Payable Unpaid Security Coupon		
Class C Notes	onpaid decunty obupon		
	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		



Principal Amount		
Principal Collection		8,201,475.90
plus Repurchases		278,303.83
less Total Customer Redraw		-2,300,610.58
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		55.40
Scheduled Principal Amount		959,244.49
Unscheduled Principal Amount - Principal Prepayment		4,126,869.91
Unscheduled Principal Amount - Full Prepayment		3,393,665.33
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		5,219,924.66
Total Available Principal Amount for Redraw Bonds		6,179,224.55
Principal Rounding b/f		55.40
Total Unscheduled Principal Amount		5,219,924.66
Total Scheduled Principal Amount		959,244.49
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		6,179,224.55
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		6,179,224.55
Principal Allocation	Certificate Amount	Aggragata
<u>Philippi Allocation</u>	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	210.46	1,104,915.00
Class A3-R Principal Payment	1,268.56	5,074,240.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		69.55
Outstanding Principal - beginning period		381,528,859.60
less Principal Repayment		-8,479,779.73
plus Total Customer Redraw		2,300,610.58
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		375,349,690.45



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 Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	Ending Onreimbursed Phincipal Chargeons	0.00
Class 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	Designing Linginghuged Drivered Chargesoffe	0.00
	Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	Ending Onreinibulsed Finicipal Chargeons	0.00
01035 0 110105	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

Monthly Percentage Month 9

Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12

		Foreign Aggregate	AUD Aggregate
Class A1 Notes	AUD		
	Initial Invested Amount		2,011,000,000.00
	Previous Principal Distribution		2,011,000,000.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		0.00
	Total Principal Distribution to Date		2,011,000,000.00
	Beginning Invested Amount		2,011,000,000.00
	Ending Invested Amount		0.00
	•		0.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00
	Ending Stated Amount		0.00
Class A2 Notes	Ending Stated Anioditi		0.00
	AUD		
	Initial Invested Amount		525,000,000.00
	Previous Principal Distribution		468,220,725.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		1,104,915.00
	Total Principal Distribution to Date		469,325,640.00
	Beginning Invested Amount		56,779,275.00
	Ending Invested Amount		55,674,360.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		56,779,275.00
	Ending Stated Amount		55,674,360.00
Class A3-R Notes			
	AUD		
	Initial Invested Amount		400,000,000.00
	Previous Principal Distribution		139,250,360.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		5,074,240.00
	Total Principal Distribution to Date		144,324,600.00
	Beginning Invested Amount		260,749,640.00
	Ending Invested Amount		255,675,400.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		260,749,640.00
	Ending Stated Amount		255,675,400.00
Class B Notes	AUD		
			200,000,000,00
	Initial Invested Amount		200,000,000.00
	Previous Principal Distribution		200,000,000.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		0.00
	Total Principal Distribution to Date		200,000,000.00
	Beginning Invested Amount		0.00
	Ending Invested Amount		0.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		0.00
	Ending Stated Amount		0.00
Class C Notes	AUD		
	Initial Invested Amount		64,000,000.00
	Previous Principal Distribution		0.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		0.00
	Total Principal Distribution to Date		0.00
	Beginning Invested Amount		64,000,000.00
	Ending Invested Amount		64,000,000.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		64,000,000.00
	Ending Stated Amount		64,000,000.00
Average Monthly F	Percentage		
Current Balance of	Arrears greater than 60 days		6,419,720.68
Current Outstanding	g Loan Balance		375,349,690.45
Average Monthly Pe	ercentage		1.59
Monthly Percentage			1.69
Monthly Percentage			1.71
Monthly Percentage			1.68
Monthly Percentage			1.54
Monthly Percentage			1.63
Monthly Percentage			1.03
Monthly Percentage			1.70
Monthly Percentage			1.62
Monthly Percentage			1.51
			1.01

1.62 1.51 1.29

1.51 1.40