

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Apr 2019
Distribution Date	11 Apr 2019
Collection Start Date	01 Mar 2019
Collection End Date	31 Mar 2019
Collection Days	31
Accrual Start Date	11 Mar 2019
Accrual End Date	11 Apr 2019
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	4,558.00	
Number of loans at end	4,499.00	
<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	1.85000%	0.80000%	2.65000%
Class A2 Notes	1.85000%	0.90000%	2.75000%
Class A3-R Notes	1.85000%	0.95000%	2.80000%
Class B Notes	1.85000%	Withheld	Withheld
Class C Notes	1.85000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.85000%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	19.45	391,139.50	497.79	10,010,556.90	517.24	10,401,696.40
Class A2 Notes	55.59	291,847.50	415.21	2,179,852.50	470.80	2,471,700.00
Class A3-R Notes	237.80	951,200.00	0.00	0.00	237.80	951,200.00
Class B Notes			1,217.02	2,434,040.00	1,217.02	2,434,040.00
Class C Notes			0.00	0.00	0.00	0.00
Total	312.84	1,634,187.00	2,130.02	14,624,449.40	2,442.86	16,258,636.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.08645180	0.08147390
Class A2 Notes	0.23801550	0.23386340
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.37760520	0.36543500
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			Aggregate
FCC + Offset Total			2,978,440.28
Other Income			15,460.13
Interest On Collections			23,330.12
Available Distribution Amount			3,017,230.53
Other Taxes			0.00 25,648.35
Trustee and Manager Fee Servicing Fee			178,002.37
Liquidity Commitment Fee			22,167.12
Support Facility			563,690.56
FCC Other Creditors			4,465.37
Other Expense			200.10
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			391,139.50 291,847.50
A3-R Coupon			951,200.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon Arranging Fee			0.00
Required Distribution Amount			3,003,597.67
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 Tetal Principal Chargeoff Paimhurament Dua			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,017,230.53
Principal Draw			0.00
1			2.22
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw	0.00	3,017,230.53	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	25,648.35	3,017,230.53	0.00 3,017,230.53 0.00 25,648.35
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	25,648.35 178,002.37	3,017,230.53 2,991,582.18	0.00 3,017,230.53 0.00 25,648.35 178,002.37
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	25,648.35 178,002.37 22,167.12	3,017,230.53 2,991,582.18 2,813,579.81	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	25,648.35 178,002.37 22,167.12 563,690.56	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	25,648.35 178,002.37 22,167.12	3,017,230.53 2,991,582.18 2,813,579.81	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588.869.66 309,869.66 309,869.66 309,869.66	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 n/a
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 n/a
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 n/a
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 n/a 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon 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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13,632.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13,632.86
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13,632.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13,632.86
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	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 0.00 0.00 0.00 0.00 0.00 13,632.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 13,632.86
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 B Notes Class B Notes	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 13,632.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 13,632.86
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 B Notes Class B Notes	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 13,632.86
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 B Notes Class B Notes	25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 0.00 0.00	3,017,230.53 2,991,582.18 2,813,579.81 2,791,412.69 2,227,722.13 2,223,256.76 2,223,056.66 2,223,056.66 1,831,917.16 1,540,069.66 588,869.66 309,869.66 309,869.66 309,869.66 309,869.66 309,869.66 13,632.86	0.00 3,017,230.53 0.00 25,648.35 178,002.37 22,167.12 563,690.56 4,465.37 200.10 0.00 391,139.50 291,847.50 951,200.00 n/a 0.00 0.00 13,632.86



Monthly Summary Distribution Details

Facilities Outstanding

racinities Outstanding	
Liquidity Commitment Facility Limit	29,000,000.00
Beginning Liquidity Commitment Facility	29,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	29,000,000.00
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 Worksheet	Per Certificate	Aggregate
Class A1 Notes		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	19.45	391,139.50
Total Coupon	19.45	391,139.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		391,139.50
Coupon Payable	19.45	391,139.50
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	55.59	291,847.50
Total Coupon	55.59	291,847.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		291,847.50
Coupon Payable	55.59	291,847.50
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	237.80	951,200.00
Total Coupon	237.80	951,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		951,200.00
Coupon Payable	237.80	951,200.00
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	19,564,524.58
plus Repurchases	0.00
less Total Customer Redraw	-4,940,079.04
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	10.14
Scheduled Principal Amount	1,636,680.16
Unscheduled Principal Amount - Principal Prepayment	8,790,834.31
Unscheduled Principal Amount - Full Prepayment	9,137,010.11
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	12,987,765.38
Total Available Principal Amount for Redraw Bonds	14,624,455.68
Principal Rounding b/f	10.14
Total Unscheduled Principal Amount	12,987,765.38
Total Scheduled Principal Amount	1,636,680.16
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,624,455.68
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,624,455.68

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	497.79	10,010,556.90
Class A2 Principal Payment	415.21	2,179,852.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,217.02	2,434,040.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		6.28
Outstanding Principal - beginning period		838,333,737.16
less Principal Repayment		-19,564,524.58
plus Total Customer Redraw		4,940,079.04

 Outstanding Principal - beginning period
 838,333,737.16

 less Principal Repayment
 -19,564,524.58

 plus Total Customer Redraw
 4,940,079.04

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 823,709,291.62



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 During Control of Control	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD		
Initial Invested Amount Previous Principal Distribution		2,011,000,000.00 1,837,145,430.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		10,010,556.90 1,847,155,987.10
Beginning Invested Amount Ending Invested Amount		173,854,569.80 163,844,012.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		173,854,569.80 163,844,012.90
Class A2 Notes AUD		
Initial Invested Amount Previous Principal Distribution		525,000,000.00 400,041,862.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		2,179,852.50 402,221,715.00
Beginning Invested Amount Ending Invested Amount		124,958,137.50 122,778,285.00
Unreimbursed Principal Chargeoffs		0.00 124,958,137.50
Beginning Stated Amount Ending Stated Amount		122,778,285.00
Class A3-R Notes AUD		
Initial Invested Amount Previous Principal Distribution		400,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount Ending Invested Amount		400,000,000.00 400,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		400,000,000.00 400,000,000.00
Class B Notes AUD		
Initial Invested Amount Previous Principal Distribution		200,000,000.00 124,478,960.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		2,434,040.00 126,913,000.00
Beginning Invested Amount Ending Invested Amount		75,521,040.00 73,087,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 75,521,040.00
Ending Stated Amount		73,087,000.00
Class C Notes AUD		
Initial Invested Amount Previous Principal Distribution		64,000,000.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		64,000,000.00 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		12,195,381.56
Current Outstanding Loan Balance Average Monthly Percentage		823,709,291.62 1.40
Monthly Percentage - Current Period		1.47
Monthly Percentage Month 2		1.44
Monthly Percentage Month 3 Monthly Percentage Month 4		1.53 1.42
Monthly Percentage Month 5		1.32
Monthly Percentage Month 6		1.38
Monthly Percentage Month 7 Monthly Percentage Month 8		1.42 1.31
Monthly Percentage Month 9		1.28
Monthly Percentage Month 10		1.41
Monthly Percentage Month 11 Monthly Percentage Month 12		1.47 1.35