

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date Distribution Date	07 Sep 2018 11 Sep 2018
Collection Start Date	01 Aug 2018
Collection End Date	31 Aug 2018
Collection Days	31
Accrual Start Date Accrual End Date	13 Aug 2018 11 Sep 2018
Accrual Days	29

No of Certificates	Initial Amount	Initial Amount
20,110	AUD	2,011,000,000.00
5,250	AUD	525,000,000.00
4,000	AUD	400,000,000.00
2,000	AUD	200,000,000.00
640	AUD	64,000,000.00
	20,110 5,250 4,000 2,000	20,110 AUD 5,250 AUD 4,000 AUD 2,000 AUD

Pool Size		
Number of loans at issue Number of loans at beginning	12,235.00 4,960.00	
Number of loans at end	4,890.00	
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	1.88740%	0.80000%	2.68740%
Class A2 Notes	1.88740%	0.90000%	2.78740%
Class A3-R Notes	1.88740%	0.95000%	2.83740%
Class B Notes	1.88740%	Withheld	Withheld
Class C Notes	1.88740%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.88740%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	26.36	530,099.60	645.95	12,990,054.50	672.31	13,520,154.10
Class A2 Notes	59.55	312,637.50	538.78	2,828,595.00	598.33	3,141,232.50
Class A3-R Notes	225.43	901,720.00	0.00	0.00	225.43	901,720.00
Class B Notes			1,579.21	3,158,420.00	1,579.21	3,158,420.00
Class C Notes			0.00	0.00	0.00	0.00
Total	311.34	1,744,457.10	2,763.94	18,977,069.50	3,075.28	20,721,526.60

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.12347250	0.11701300
Class A2 Notes	0.26889410	0.26350630
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.46811260	0.45232050
Class C Notes	1.00000000	1.00000000



- Class A1 Notes - Class A2 Notes

- Class B Notes - Class C Notes

- Class A3-R Notes

Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Officet Total			<u>Aggregate</u> 3,601,380.00
FCC + Offset Total Other Income			22,271.85
Interest On Collections			30,972.79
Available Distribution Amount			3,654,624.64
Other Taxes			0.00
Trustee and Manager Fee			27,106.45
Servicing Fee			188,121.63
Liquidity Commitment Fee			10,289.04
Support Facility			543,662.37
FCC Other Creditors			14,214.76
Other Expense			248.99
Liquidity Repayment Amount			0.00
A1 Coupon			530,099.60
A2 Coupon			312,637.50
A3-R Coupon			901,720.00 n/a
B Coupon			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
Required Distribution Amount			3,133,467.54
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
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,654,624.64
			0.00
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00
Liquidity Draw			0.00 0.00
·			0.00 0.00 3,654,624.64
Liquidity Draw Extraordinary Expense Draw	0.00	3,654,624,64	0.00 3,654,624.64
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 27,106.45	3,654,624.64 3,654,624.64	0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 3,654,624.64 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	27,106.45	3,654,624.64	0.00 3,654,624.64 0.00 27,106.45
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	27,106.45 188,121.63	3,654,624.64 3,627,518.19	0.00 3,654,624.64 0.00 27,106.45 188,121.63
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	27,106.45 188,121.63 10,289.04	3,654,624.64 3,627,518.19 3,439,396.56	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30 800,184.30 521,157.10	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a
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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30 800,184.30 521,157.10	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30 800,184.30 521,157.10	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a 0.00
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 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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30 800,184.30 521,157.10	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30 800,184.30 521,157.10	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30 800,184.30 521,157.10	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 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	27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 n/a	3,654,624.64 3,627,518.19 3,439,396.56 3,429,107.52 2,885,445.15 2,871,230.39 2,870,981.40 2,870,981.40 2,340,881.80 2,028,244.30 1,126,524.30 800,184.30 800,184.30 800,184.30 800,184.30 800,184.30 521,157.10	0.00 3,654,624.64 0.00 27,106.45 188,121.63 10,289.04 543,662.37 14,214.76 248.99 0.00 530,099.60 312,637.50 901,720.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

T dominos outstanding	
Liquidity Commitment Facility Limit	37,000,000.00
Beginning Liquidity Commitment Facility	37,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	37,000,000.00
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	26.36	530,099.60
Total Coupon	26.36	530,099.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		530,099.60
Coupon Payable	26.36	530,099.60
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	59.55	312,637.50
Total Coupon	59.55	312,637.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		312,637.50
Coupon Payable	59.55	312,637.50
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	225.43	901,720.00
Total Coupon	225.43	901,720.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		901,720.00
Coupon Payable	225.43	901,720.00
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

26,783,829.65 Principal Collection plus Repurchases 0.00 -7,806,760.92 less Total Customer Redraw 0.00 plus Redraw Bond Issue This Month 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 0.00 - Class C Notes Principal Rounding 3.65 Scheduled Principal Amount 1,765,050.19 12,117,437.06 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 12,901,342.40 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 17,212,018.54 Total Available Principal Amount for Redraw Bonds 18,977,072.38 3.65 Principal Rounding b/f 17,212,018.54 Total Unscheduled Principal Amount 1,765,050.19 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 18,977,072.38 Net Principal Draw 0.00 Net Total Available Principal Amount for Notes 18,977,072.38

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	645.95	12,990,054.50
Class A2 Principal Payment	538.78	2,828,595.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,579.21	3,158,420.00
Class C Principal Payment	0.00	0.00
Principal rounding off		2 00

 Outstanding Principal - beginning period
 947,095,116.30

 less Principal Repayment
 -26,783,829.65

 plus Total Customer Redraw
 7,806,760.92

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 928,118,047.62



Monthly Summary Distribution Details

Principal Losses

Ending Unreimbursed Principal Chargeoffs

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	
Principal Chargeoff	
Principal Chargeoff Reimbursement	
Ending Unreimbursed Principal Chargeoffs	
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
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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 Ending Stated Amount Ending Stated Amount Class A2 Notes		2,011,000,000.00 1,762,696,802.50 0.00 12,990,054.50 1,775,686,857.00 248,303,197.50 235,313,143.00 0.00 248,303,197.50 235,313,143.00
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		525,000,000.00 383,830,597.50 0.00 2,828,595.00 386,659,192.50 141,169,402.50 138,340,807.50 0.00 141,169,402.50 138,340,807.50
Class A3-R Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		400,000,000.00 0.00 0.00 0.00 0.00 400,000,000.00 400,000,000.00 400,000,000.00 400,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		200,000,000.00 106,377,480.00 0.00 3,158,420.00 109,535,900.00 93,622,520.00 90,464,100.00 0.00 93,622,520.00 90,464,100.00
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		64,000,000.00 0.00 0.00 0.00 0.00 64,000,000.00 64,000,000.00 64,000,000.00 64,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		12,335,823.48 928,118,047.62 1.25 1.31 1.28 1.41 1.47 1.35 1.27 1.19 1.08 1.09 1.04 1.25 1.25