

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
	00 4 0040
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Apr 2016
Distribution Date	11 Apr 2016
Collection Start Date	01 Mar 2016
Collection End Date	31 Mar 2016
Collection Days	31
Accrual Start Date	11 Mar 2016
Accrual End Date	11 Apr 2016
Accrual Days	31

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
 12,235.00

 Number of loans at beginning
 7,729.00

 Number of loans at end
 7,618.00

 LOSSES
 1.00

 Value of Losses
 31,881.76

Interest Rate for Accrual Period Note Class A1 Notes Interest Rate 2.09500% Coupon Margin 0.80000% 0.90000% Coupon Rate 2.89500% Class A2 Notes Class A3F Notes 2.99500% 2.09500% 4.50000% 4.50000% 0.00000% Class B Notes 2.09500% Withheld Withheld 2.09500% Withheld Withheld Class C Notes Monthly Accural Period for Facilities 2.09500%

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	98.36	1,978,019.60	1,527.23	30,712,595.30	1,625.59	32,690,614.90
Class A2 Notes	127.08	667,170.00	1,273.85	6,687,712.50	1,400.93	7,354,882.50
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	225.44	2,645,189.60	2,801.08	37,400,307.80	3,026.52	40,045,497.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.40005990	0.38478760
Class A2 Notes	0.49959390	0.48685540
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	6,634,327.02
Repurchases	0.00
Other Income	54,227.44
Interest On Collections	69,048.89
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	0.00
Available Distribution Amount	6,757,603.35
Other Taxes	0.00
Trustee and Manager Fee	52,832.61
Servicing Fee	366,496.04
Liquidity Commitment Fee	15,542.47
Support Facility	1,213,943.91
Fixed Rate Note Swap Payment	1,105,933.27
FCC Other Creditors	14,373.33
Other Expense	214.99
Liquidity Repayment Amount	0.00
A1 Coupon	1,978,019.60
A2 Coupon	667,170.00
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	31,881.76
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	49,755.54
Required Distribution Amount	6,586,238.72
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	31,881.76
Total Principal Chargeoff Reimbursement Due	31,881.76



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,757,603.35
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,757,603.35
Other Taxes	0.00	6,757,603.35	0.00
Trustee and Manager Fee	52,832.61	6,757,603.35	52,832.61
Servicing Fee	366,496.04	6,704,770.74	366,496.04
Liquidity Commitment Fee	15,542.47	6,338,274.70	15,542.47
Support Facility	1,213,943.91	6,322,732.23	1,213,943.91
Fixed Rate Note Swap Payment	1,105,933.27	5,108,788.32	1,105,933.27
FCC Other Creditors	14,373.33	4,002,855.06	14,373.33
Other Expense	214.99	3,988,481.73	214.99
Liquidity Repayment Amount	0.00	3,988,266.74	0.00
A1 Coupon	1,978,019.60	3,988,266.74	1,978,019.60
A2 Coupon	667,170.00	2,010,247.14	667,170.00
A3F Coupon (Fixed Term Note)	0.00	1,343,077.14	0.00
B Coupon	n/a	1,343,077.14	n/a
Principal Draw Repayment Amount	0.00	562,557.14	0.00
Principal Charge Off Reimbursement	31,881.76	562,557.14	31,881.76
Extraordinary Reserve Draw Repayment Amount	0.00	530,675.38	0.00
C Coupon	n/a	530,675.38	n/a
Arranging Fee	49,755.54	221,120.18	49,755.54
Excess Servicer Fee		171,364.64	
Total Principal Chargeoff Reimbursement			31,881.76
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 61,000,000.00 Beginning Liquidity Commitment Facility 61,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 61,000,000.00 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 Income Reserve Facility Limit 16,000,000.00 Beginning Income Reserve Facility 16,000,000.00 Previous Income Reserve Draw 0.00 Repayment of Income Reserve Facility 0.00 Income Reserve Draw 0.00 Ending Income Reserve Facility 16,000,000.00 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



Monthly and Semi-Annual Summary Distribution Details

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	98.36	1,978,019.60
Total Coupon	98.36	1,978,019.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,978,019.60
Coupon Payable	98.36	1,978,019.60
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 127.08	0.00 667,170.00
Security Coupon Total Coupon	127.08	667,170.00
Total Coupon	127.08	667,170.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		667,170.00
Coupon Payable	127.08	667,170.00
Unpaid Security Coupon		0.00
Class A3F Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 0.00	0.00 0.00
Total Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00

Class 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 and Semi-Annual Summary Distribution Details

Principal Amount

48,603,099.45 Principal Collection less Repurchases 0.00 -11,202,785.25 less Total Customer Redraw 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 A3F Notes 0.00 - Class B Notes 0.00 0.00 - Class C Notes Principal Rounding 163.38 Scheduled Principal Amount 2,475,772.33 20,580,672.87 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 25,546,654.25 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 34,924,541.87 Total Available Principal Amount for Redraw Bonds 37,400,477.58 163.38 Principal Rounding b/f 34,924,541.87 Total Unscheduled Principal Amount 2,475,772.33 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 37,400,477.58 Net Principal Draw 0.00 Net Total Available Principal Amount for Notes 37,400,477.58

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,527.23	30,712,595.30
Class A2 Principal Payment	1,273.85	6,687,712.50
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00

 Principal rounding c/f
 169.78

 Outstanding Principal - beginning period
 1,730,807,093.02

 less Principal Repayment
 -48,603,099.45

 plus Total Customer Redraw
 11,202,785.25

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,693,406,778.82



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal Laura	04 004 70
Principal Losses	31,881.76
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	31,881.76
Principal Chargeoff Clara AA Nata	0.00
- Class A1 Notes - Class A2 Notes	0.00 0.00
- Class AZ Notes - Class ASF Notes	0.00
- Class B Notes - Class C 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
Eliuling Ullieliliburseu Filirupai Chargeoirs	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
The state of the s	0.00
Class A3F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		0.044.000.000.00
Initial Invested Amount Previous Principal Distribution		2,011,000,000.00 1,206,479,541.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		30,712,595.30 1,237,192,136.40
Beginning Invested Amount		804,520,458.90
Ending Invested Amount Unreimbursed Principal Chargeoffs		773,807,863.60 0.00
Beginning Stated Amount		804,520,458.90
Ending Stated Amount		773,807,863.60
Class A2 Notes		
AUD Initial Invested Amount		525,000,000.00
Previous Principal Distribution		262,713,202.50
Principal Carryover Amount Principal Distribution for Current Period		0.00 6,687,712.50
Total Principal Distribution to Date		269,400,915.00
Beginning Invested Amount Ending Invested Amount		262,286,797.50 255,599,085.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		262,286,797.50 255,599,085.00
•		233,399,003.00
Class A3F Notes AUD		
Initial Invested Amount		400,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 400,000,000.00
Ending Invested Amount		400,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 400,000,000.00
Ending Stated Amount		400,000,000.00
Class B Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		200,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		200,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		200,000,000.00
Beginning Stated Amount		200,000,000.00
Ending Stated Amount		200,000,000.00
Class C Notes AUD		
Initial Invested Amount		64,000,000.00
Previous Principal Distribution		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		0.00
Beginning Stated Amount Ending Stated Amount		64,000,000.00 64,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		14,025,657.60
Current Outstanding Loan Balance		1,693,406,778.82
Average Monthly Percentage		0.56
Monthly Percentage - Current Period Monthly Percentage Month 2		0.82 0.75
Monthly Percentage Month 3		0.75
Monthly Percentage Month 4		0.56
Monthly Percentage Month 5		0.58
Monthly Percentage Month 6		0.53
Monthly Percentage Month 7		0.43
Monthly Percentage Month 8		0.49
Monthly Percentage Month 9 Monthly Percentage Month 10		0.50 0.45
Monthly Percentage World 11		0.43
Monthly Percentage Month 12		0.45