

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	07 Nov 2019
Distribution Date	11 Nov 2019
Collection Start Date	01 Oct 2019
Collection End Date	31 Oct 2019
Collection Days	31
Accrual Start Date	11 Oct 2019
Accrual End Date	11 Nov 2019
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 Number of loans at beginning Number of loans at end	12,235.00 4,192.00 4,139.00	
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	0.89920%	0.80000%	1.69920%
Class A2 Notes	0.89920%	0.90000%	1.79920%
Class A3-R Notes	0.89920%	0.95000%	1.84920%
Class B Notes	0.89920%	Withheld	Withheld
Class C Notes	0.89920%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.89920%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.10	162,891.00	444.19	8,932,660.90	452.29	9,095,551.90
Class A2 Notes	32.51	170,677.50	370.50	1,945,125.00	403.01	2,115,802.50
Class A3-R Notes	157.05	628,200.00	0.00	0.00	157.05	628,200.00
Class B Notes			1,086.00	2,172,000.00	1,086.00	2,172,000.00
Class C Notes			0.00	0.00	0.00	0.00
Total	197.66	961,768.50	1,900.69	13,049,785.90	2,098.35	14,011,554.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.05617820	0.05173630
Class A2 Notes	0.21276440	0.20905940
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.30359070	0.29273070
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			2,521,468.13
Other Income			12,468.02
Interest On Collections			10,564.77
Available Distribution Amount			2,544,500.92
Other Taxes			0.00
Trustee and Manager Fee			22,927.29
Servicing Fee			159,117.86
Liquidity Commitment Fee			17,963.01
Support Facility			795,106.18
FCC Other Creditors			8,488.03
Other Expense			80,992.88
Liquidity Repayment Amount			0.00
A1 Coupon			162,891.00
A2 Coupon			170,677.50
A3-R Coupon			628,200.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
·			0.00
Arranging Fee			0.00
Required Distribution Amount			2,466,200.55
Required Distribution Amount			2,-30,200.03
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw			0.00
In a result of the Company of the Co			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Decement Allegation Concede			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,544,500.92
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
·			
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	2.544,500,92	0.00 0.00 2,544,500.92
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 22.927.29	2,544,500.92 2.544,500.92	0.00 0.00 2,544,500.92 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	22,927.29	2,544,500.92	0.00 0.00 2,544,500.92 0.00 22,927.29
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	22,927.29 159,117.86	2,544,500.92 2,521,573.63	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	22,927.29 159,117.86 17,963.01	2,544,500.92 2,521,573.63 2,362,455.77	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	22,927.29 159,117.86 17,963.01 795,106.18	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03
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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88
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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00
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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,297,014.67	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50
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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,297,014.67 1,126,337.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00
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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,297.014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,459,905.67 1,297.014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 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 C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 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 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 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 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a 0.00 78,300.37
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 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 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 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	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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 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 Class A1 Notes	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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 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 Class A1 Notes Class A2 Notes	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 0.00 78,300.37
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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 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 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 Class A1 Notes Class A3-R Notes Class B Notes	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 0.00 78,300.37
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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 0.00 78,300.37
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 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 Class A1 Notes Class A3-R Notes Class B Notes	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 0.00 78,300.37
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 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 Class A1 Notes Class A3-R Notes Class B Notes	22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 n/a	2,544,500.92 2,521,573.63 2,362,455.77 2,344,492.76 1,549,386.58 1,540,898.55 1,459,905.67 1,297,014.67 1,126,337.17 498,137.17 322,857.17 322,857.17 322,857.17 322,857.17 78,300.37	0.00 0.00 2,544,500.92 0.00 22,927.29 159,117.86 17,963.01 795,106.18 8,488.03 80,992.88 0.00 162,891.00 170,677.50 628,200.00 n/a 0.00 0.00 0.00 0.00 78,300.37



Monthly Summary Distribution Details

Facilities Outstanding

<u> </u>	
Liquidity Commitment Facility Limit	23,500,000.00
Beginning Liquidity Commitment Facility	23,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	23,500,000.00
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	8.10	162,891.00
Total Coupon	8.10	162,891.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		162,891.00
Coupon Payable	8.10	162,891.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	32.51	170,677.50
Total Coupon	32.51	170,677.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		170,677.50
Coupon Payable	32.51	170,677.50
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	157.05	628,200.00
Total Coupon	157.05	628,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		628,200.00
Coupon Payable	157.05	628,200.00
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	18,180,487.94
plus Repurchases	0.00
less Total Customer Redraw	-5,130,685.64
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	1.12
Scheduled Principal Amount	1,644,184.66
Unscheduled Principal Amount - Principal Prepayment	8,402,999.71
Unscheduled Principal Amount - Full Prepayment	8,133,303.57
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,405,617.64
Total Available Principal Amount for Redraw Bonds	13,049,803.42
Principal Rounding b/f	1.12
Total Unscheduled Principal Amount	11,405,617.64
Total Scheduled Principal Amount	1,644,184.66
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	13,049,803.42
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	13,049,803.42

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	444.19	8,932,660.90
Class A2 Principal Payment	370.50	1,945,125.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,086.00	2,172,000.00
Class C Principal Payment	0.00	0.00

Principal rounding c/f

 Outstanding Principal - beginning period
 749,393,809.08

 less Principal Repayment
 -18,180,487.94

 plus Total Customer Redraw
 5,130,685.64

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 736,344,006.78



Monthly Summary Distribution Details

Principal Losses

Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses Principal Chargeoff - Class A1 Notes - Class A2 Notes - Class A3-R Notes - Class B Notes - Class C Notes - Class C Notes	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Class A1 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A2 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class A3-R Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class B Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 0.00
Class C Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00 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 Class A2 Notes		2,011,000,000.00 1,898,025,639.80 0.00 8,932,660.90 1,906,958,300.70 112,974,360.20 104,041,699.30 0.00 112,974,360.20 104,041,699.30
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		525,000,000.00 413,298,690.00 0.00 1,945,125.00 415,243,815.00 111,701,310.00 109,756,185.00 0.00 111,701,310.00 109,756,185.00
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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		200,000,000.00 139,281,860.00 0.00 2,172,000.00 141,453,860.00 60,718,140.00 58,546,140.00 0.00 60,718,140.00 58,546,140.00
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 8 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11 Monthly Percentage Month 12		6,050,088.32 736,344,006.78 1.28 0.81 1.01 1.03 1.21 1.36 1.29 1.50 1.47 1.44 1.53 1.42 1.32