

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Sep 2019
Distribution Date	11 Sep 2019
Collection Start Date	01 Aug 2019
Collection End Date	31 Aug 2019
Collection Days	31
Accrual Start Date	12 Aug 2019
Accrual End Date	11 Sep 2019
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	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
Class A2 Notes Class A3-R Notes Class B Notes	20,110 5,250 4,000 2,000	AUD AUD AUD AUD	2,011,000,000 525,000,000 400,000,000 200,000,000

Pool Size		
Number of loans at issue	12,235.00	
Number of loans at beginning	4,288.00	
Number of loans at end	4,250.00	
Losses		
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	1.04730%	0.80000%	1.84730%
Class A2 Notes	1.04730%	0.90000%	1.94730%
Class A3-R Notes	1.04730%	0.95000%	1.99730%
Class B Notes	1.04730%	Withheld	Withheld
Class C Notes	1.04730%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.04730%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.79	196,876.90	400.56	8,055,261.60	410.35	8,252,138.50
Class A2 Notes	35.16	184,590.00	334.11	1,754,077.50	369.27	1,938,667.50
Class A3-R Notes	164.16	656,640.00	0.00	0.00	164.16	656,640.00
Class B Notes			979.31	1,958,620.00	979.31	1,958,620.00
Class C Notes			0.00	0.00	0.00	0.00
Total	209.11	1,038,106.90	1,713.98	11,767,959.10	1,923.09	12,806,066.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.06452760	0.06052200
Class A2 Notes	0.21972860	0.21638750
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.32400340	0.31421030
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashnow Working Sneet			
			<u>Aggregate</u>
FCC + Offset Total			2,758,403.70
Other Income			13,241.91
Interest On Collections			10,807.80
Available Distribution Amount			2,782,453.41
Available distribution Amount			
Other Taxes			0.00
Trustee and Manager Fee			22,913.96
Servicing Fee			159,025.31
Liquidity Commitment Fee			21,452.05
Support Facility			763,386.87
FCC Other Creditors			18,838.63
Other Expense			170.08
Liquidity Repayment Amount			0.00
A1 Coupon			196,876.90
A2 Coupon			184,590.00
A3-R Coupon			656,640.00
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
Described Distribution Assessed			2,457,268.20
Required Distribution Amount			2,437,200.20
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Exposico Bran			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Total i illiopai offargeon rembarocinent bac			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
A THE DISTRICT	Bue Amount	Available Allicant	
Available Distribution Amount			2.782.453.41
Available Distribution Amount Principal Draw			2,782,453.41 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	2.782.453.41	0.00 0.00 0.00 2,782,453.41
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 22,913,96	2,782,453.41 2,782,453.41	0.00 0.00 0.00 2,782,453.41 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	22,913.96	2,782,453.41	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	22,913.96 159,025.31	2,782,453.41 2,759,539.45	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	22,913.96 159,025.31 21,452.05	2,782,453.41 2,759,539.45 2,600,514.14	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	22,913.96 159,025.31 21,452.05 763,386.87	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	22,913.96 159,025.31 21,452.05	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	22,913,96 159,025,31 21,452.05 763,386.87 18,838.63 170.08	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	22,913,96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	22,913,96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon	22,913,96 159,025,31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 7,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 7,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon 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	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon 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	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon 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	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class A1 Notes Class A2 Notes	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 325,185.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount 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	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 325,185.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount 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	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 325,185.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 325,185.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 325,185.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00	2,782,453.41 2,759,539.45 2,600,514.14 2,579,062.09 1,815,675.22 1,796,836.59 1,796,666.51 1,796,666.51 1,599,789.61 1,415,199.61 758,559.61 569,639.61 569,639.61 569,639.61 569,639.61 325,185.21	0.00 0.00 0.00 2,782,453.41 0.00 22,913.96 159,025.31 21,452.05 763,386.87 18,838.63 170.08 0.00 196,876.90 184,590.00 656,640.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 325,185.21



Monthly Summary Distribution Details

cilities Outstanding

<u>Facilities Outstanding</u>	
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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	9.79	196,876.90
Total Coupon	9.79	196,876.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		196,876.90
Coupon Payable	9.79	196,876.90
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	35.16	184,590.00
Total Coupon	35.16	184,590.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		184,590.00
Coupon Payable	35.16	184,590.00
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	164.16	656,640.00
Total Coupon	164.16	656,640.00
ion sopon		000,010.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		656,640.00
Coupon Payable	164.16	656,640.00
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

Outstanding Principal - Closing period

Principal Collection	16,896,108.01
plus Repurchases	0.00
less Total Customer Redraw	-5,128,153.01
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	7.30
Thinlips I todating	
Scheduled Principal Amount	1,658,589.42
Unscheduled Principal Amount - Principal Prepayment	9,696,755.67
Unscheduled Principal Amount - Full Prepayment	5,540,762.92
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,109,365.58
Total Available Principal Amount for Redraw Bonds	11,767,962.30
Principal Rounding b/f	7.30
Total Unscheduled Principal Amount	10,109,365.58
Total Scheduled Principal Amount	1,658,589.42
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,767,962.30
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,767,962.30
Tec Total Malable Ellinopai Annoth for Notes	,,, 0.,,002.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	400.56	8,055,261.60
Class A2 Principal Payment	334.11	1,754,077.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	979.31	1,958,620.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		3.20
Outstanding Principal - beginning period		773,923,191.30
less Principal Repayment		-16,896,108.01
plus Total Customer Redraw		5,128,153.01
less Principal Losses		0.00
Plus Substitutions		0.00

762,155,236.30



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 Industrial Characteristics and Characteristics	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD		
Initial Invested Amount		2,011,000,000.00
Previous Principal Distribution Principal Carryover Amount		1,881,234,996.40 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		8,055,261.60 1,889,290,258.00
Beginning Invested Amount		129,765,003.60
Ending Invested Amount Unreimbursed Principal Chargeoffs		121,709,742.00 0.00
Beginning Stated Amount Ending Stated Amount		129,765,003.60 121,709,742.00
Class A2 Notes		
AUD Initial Invested Amount		525,000,000.00
Previous Principal Distribution Principal Carryover Amount		409,642,485.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		1,754,077.50 411,396,562.50
Beginning Invested Amount		115,357,515.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		113,603,437.50 0.00
Beginning Stated Amount Ending Stated Amount		115,357,515.00 113,603,437.50
Class A3-R Notes AUD		
Initial Invested Amount		400,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		400,000,000.00 400,000,000.00
Ending Invested Amount 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		200,000,000.00
Previous Principal Distribution Principal Carryover Amount		135,199,320.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		1,958,620.00 137,157,940.00
Beginning Invested Amount		64,800,680.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		62,842,060.00 0.00
Beginning Stated Amount Ending Stated Amount		64,800,680.00 62,842,060.00
Class C Notes AUD		
Initial Invested Amount		64,000,000.00 0.00
Previous Principal Distribution 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		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 than 60 days		7,914,800.09
Current Outstanding Loan Balance		762,155,236.30
Average Monthly Percentage Monthly Percentage - Current Period		1.36 1.03
Monthly Percentage Month 2		1.21
Monthly Percentage Month 3		1.36
Monthly Percentage Month 4 Monthly Percentage Month 5		1.29 1.50
Monthly Percentage Month 6		1.47
Monthly Percentage Month 7		1.44
Monthly Percentage Month 8 Monthly Percentage Month 9		1.53 1.42
Monthly Percentage Month 10		1.32
Monthly Percentage Month 11		1.38
Monthly Percentage Month 12		1.42