

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date Pool Notice Date	30 Aug 2013 08 Nov 2018
Oistribution Date Collection Start Date	12 Nov 2018 01 Oct 2018
Collection End Date	31 Oct 2018
Collection Days Accrual Start Date	31 11 Oct 2018
Accrual End Date Accrual Days	12 Nov 2018 32

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 4,833.00	
Number of loans at end	4,767.00	
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	1.86000%	0.80000%	2.66000%
Class A2 Notes	1.86000%	0.90000%	2.76000%
Class A3-R Notes	1.86000%	0.95000%	2.81000%
Class B Notes	1.86000%	Withheld	Withheld
Class C Notes	1.86000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.86000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	26.02	523,262.20	573.20	11,527,052.00	599.22	12,050,314.20
Class A2 Notes	62.66	328,965.00	478.10	2,510,025.00	540.76	2,838,990.00
Class A3-R Notes	246.35	985,400.00	0.00	0.00	246.35	985,400.00
Class B Notes			1,401.36	2,802,720.00	1,401.36	2,802,720.00
Class C Notes			0.00	0.00	0.00	0.00
Total	335.03	1,837,627.20	2,452.66	16,839,797.00	2,787.69	18,677,424.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.11160250	0.10587050
Class A2 Notes	0.25899350	0.25421250
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.43909300	0.42507940
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

ly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			3,364,802.95
Other Income			15,150.64
Interest On Collections			28,215.49
Available Distribution Amount			3,408,169.08
Other Taxes			0.00
Trustee and Manager Fee			28,809.24
Servicing Fee			199,939.24
Liquidity Commitment Fee			22,882.19
Support Facility			657,920.97
FCC Other Creditors			17,475.09
Other Expense			218.17
Liquidity Repayment Amount			0.00 523,262.20
A1 Coupon			328,965.00
A2 Coupon			985,400.00
A3-R Coupon B Coupon			900,400.00 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
Arranging Fee			0.00
Required Distribution Amount			3,406,907.30
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Braw			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,408,169.08
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,408,169.08
Other Taxes	0.00	3,408,169.08	0.00
Trustee and Manager Fee	28,809.24	3,408,169.08	28,809.24
Servicing Fee	199,939.24	3,379,359.84	199,939.24
Liquidity Commitment Fee	22,882.19	3,179,420.60	22,882.19
Support Facility	657,920.97	3,156,538.41	657,920.97
FCC Other Creditors	17,475.09	2,498,617.44	17,475.09
Other Expense	218.17	2,481,142.35	218.17
Liquidity Repayment Amount	0.00	2,480,924.18	0.00
A1 Coupon	523,262.20	2,480,924.18	523,262.20
A2 Coupon	328,965.00	1,957,661.98	328,965.00
A3-R Coupon	985,400.00	1,628,696.98	985,400.00
B Coupon	n/a	643,296.98	n/a
Principal Draw Repayment Amount	0.00	307,616.98	0.00
Principal Charge Off Reimbursement	0.00	307,616.98	0.00
Extraordinant Bassaria Draw Banaumant Amount			

0.00 Total Income Carryover Amount

Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 1,261.78

Unpaid Facility Int Chg

C Coupon

Arranging Fee

- Liquidity 0.00 - Extraordinary Expense 0.00

0.00

n/a

0.00

307,616.98

307,616.98

1,261.78

0.00

n/a

0.00

Unpaid Security Interest Amount - Class A1 Notes

Extraordinary Reserve Draw Repayment Amount

- 0.00 - Class A2 Notes 0.00 - Class A3-R Notes 0.00
- Class B Notes
- Class C Notes



Monthly Summary Distribution Details

Facilities Outstanding

Tabilitate outstanding	
Liquidity Commitment Facility Limit	29,000,000.00
Beginning Liquidity Commitment Facility	29,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	29,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	26.02	523,262.20
Total Coupon	26.02	523,262.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		523,262.20
Coupon Payable	26.02	523,262.20
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	62.66	328,965.00
Total Coupon	62.66	328,965.00
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		328,965.00
Coupon Payable	62.66	328,965.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Ulass A3-K Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	246.35	985,400.00
Total Coupon	246.35	985,400.00
. San Sapan	2 10.00	000, 100.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		985,400.00
Coupon Payable	246.35	985,400.00
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

Net Total Available Principal Amount for Notes

24,120,724.56 Principal Collection plus Repurchases 0.00 -7,280,920.18 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 A3-R Notes 0.00 - Class B Notes 0.00 0.00 - Class C Notes Principal Rounding 10.23 Scheduled Principal Amount 1,723,043.41 10,555,100.40 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 11,842,580.75 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 15,116,760.97 Total Available Principal Amount for Redraw Bonds 16,839,814.61 Principal Rounding b/f 10.23 15,116,760.97 Total Unscheduled Principal Amount 1,723,043.41 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 16,839,814.61 Net Principal Draw 0.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	573.20	11,527,052.00
Class A2 Principal Payment	478.10	2,510,025.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,401.36	2,802,720.00
Class C Principal Payment	0.00	0.00

16,839,814.61

Principal rounding of 17.61

 Outstanding Principal - beginning period
 912,222,804.77

 less Principal Repayment
 -24,120,724.56

 plus Total Customer Redraw
 7,280,920.18

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 895,383,000.39



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	
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	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 Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Chargeoff Deimhurgement	0.00
Principal Chargeoff Reimbursement Fading Usering Usering Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	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		2,011,000,000.00 1,786,567,372.50 0.00 11,527,052.00 1,798,094,424.50 224,432,627.50 212,905,575.50 0.00 224,432,627.50 212,905,575.50
Class A2 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		525,000,000.00 389,028,412.50 0.00 2,510,025.00 391,538,437.50 135,971,587.50 133,461,562.50 0.00 135,971,587.50 133,461,562.50
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		200,000,000.00 112,181,400.00 0.00 2,802,720.00 114,984,120.00 87,818,600.00 0.00 87,818,600.00 87,818,600.00 85,015,880.00
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 10 Monthly Percentage Month 11 Monthly Percentage Month 12		12,535,057.42 895,383,000.39 1.27 1.38 1.42 1.31 1.28 1.41 1.47 1.35 1.27 1.19 1.08 1.09 1.04