

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date Pool Notice Date	30 Aug 2013 09 May 2019
Distribution Date	13 May 2019
Collection Start Date Collection End Date	01 Apr 2019 30 Apr 2019
Collection Days Accrual Start Date	30 11 Apr 2019
Accrual End Date Accrual Days	13 May 2019 32

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

 Pool Size

 Number of loans at issue
 12,235.00

 Number of loans at beginning
 4,499.00

 Number of loans at end
 4,451.00

 LOSSES
 1.00

 Value of Losses
 23,795.86

Interest Rate for Accrual Period Note Class A1 Notes Interest Rate 1.69930% Coupon Margin 0.80000% 0.90000% Coupon Rate 2.49930% Class A2 Notes Class A3-R Notes 2.59930% 1.69930% 2.64930% 1.69930% 0.95000% Class B Notes 1.69930% Withheld Withheld 1.69930% Withheld Withheld Class C Notes Monthly Accrual Period for Facilities 1.69930%

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	17.85	358,963.50	379.74	7,636,571.40	397.59	7,995,534.90
Class A2 Notes	53.29	279,772.50	316.74	1,662,885.00	370.03	1,942,657.50
Class A3-R Notes	232.26	929,040.00	0.00	0.00	232.26	929,040.00
Class B Notes			928.45	1,856,900.00	928.45	1,856,900.00
Class C Notes			0.00	0.00	0.00	0.00
Total	303.40	1,567,776.00	1,624.93	11,156,356.40	1,928.33	12,724,132.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.08147390	0.07767650
Class A2 Notes	0.23386340	0.23069600
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.36543500	0.35615050
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashhow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			3,165,430.89
Other Income			13,161.00
Interest On Collections			19,524.04
Available Distribution Amount			3,198,115.93
			0.00
Other Taxes Trustee and Manager Fee			26,013.87
Servicing Fee			180,539.02
Liquidity Commitment Fee			22,882.19
Support Facility			713,769.37
FCC Other Creditors			12,736.68
Other Expense			185.60
Liquidity Repayment Amount			0.00
A1 Coupon			358,963.50
A2 Coupon			279,772.50
A3-R Coupon			929,040.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			23,795.86 0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			0.00
Arranging Fee			0.00
Required Distribution Amount			3,114,096.19
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
,			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			23,795.86
Total Principal Chargeoff Reimbursement Due			23,795.86
Payment Allegation Casasda			
Payment Allocation Cascade			
Augilable Distribution Assessed	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,198,115.93
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	3.198.115.93	0.00 0.00 0.00 3,198,115.93
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 26.013.87	3,198,115.93 3.198.115.93	0.00 0.00 0.00 3,198,115.93
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	26,013.87	3,198,115.93	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee			0.00 0.00 0.00 3,198,115.93
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	26,013.87 180,539.02	3,198,115.93 3,172,102.06	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	26,013.87 180,539.02 22,882.19	3,198,115.93 3,172,102.06 2,991,563.04	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	26,013.87 180,539.02 22,882.19 713,769.37	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37
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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68
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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50
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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50
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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00
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 B Coupon	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 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 B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 405,153.20	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86
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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 405,153.20 381,357.34	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 405,153.20 381,357.34 381,357.34	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 405,153.20 381,357.34	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 405,153.20 381,357.34 381,357.34	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 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 Total Income Carryover Amount	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 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 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 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 Unpaid Facility Int Chg	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 0.00 23,795.86 84,019.74
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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 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 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 0.00 23,795.86 84,019.74
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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 0.00 23,795.86 84,019.74
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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 23,795.86 84,019.74
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 C Class A1 Notes	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 23,795.86 0.00 23,795.86 84,019.74
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 Principal Draw Repayment Amount 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 0.00 23,795.86 84,019.74 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 Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 0.00 23,795.86 84,019.74
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 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 0.00 23,795.86 84,019.74 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 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 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	26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a	3,198,115.93 3,172,102.06 2,991,563.04 2,968,680.85 2,254,911.48 2,242,174.80 2,241,989.20 2,241,989.20 1,883,025.70 1,603,253.20 674,213.20 405,153.20 381,357.34 381,357.34 84,019.74	0.00 0.00 0.00 0.00 0.00 3,198,115.93 0.00 26,013.87 180,539.02 22,882.19 713,769.37 12,736.68 185.60 0.00 358,963.50 279,772.50 929,040.00 n/a 0.00 23,795.86 0.00 n/a 0.00 23,795.86 84,019.74



Monthly Summary Distribution Details

Facilities Outstanding

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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		00 0
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	17.85	358,963.50
Total Coupon	17.85	358,963.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		358,963.50
Coupon Payable	17.85	358,963.50
Unpaid Security Coupon		0.00
Class A2 Notes		
Ulass AZ Notes Uppaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	53.29	279,772.50
Total Coupon	53.29	279,772.50
Total Coupon	55.29	219,112.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		279,772.50
Coupon Payable	53.29	279,772.50
Unpaid Security Coupon	33.23	0.00
Cipal County Couper.		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	232.26	929,040.00
Total Coupon	232.26	929,040.00
Unpaid Security Coupon (after last distribution date)		2.22
Interest on Unpaid Security Coupon		0.00
Security Coupon		929,040.00
Coupon Payable	232.26	929,040.00
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	16,612,738.40
plus Repurchases	0.00
less Total Customer Redraw	-5,456,384.13
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	6.28
Scheduled Principal Amount	1,672,210.04
Unscheduled Principal Amount - Principal Prepayment	7,062,296.88
Unscheduled Principal Amount - Full Prepayment	7,878,231.48
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,484,144.23
Total Available Principal Amount for Redraw Bonds	11,156,360.55
Principal Rounding b/f	6.28
Total Unscheduled Principal Amount	9,484,144.23
Total Scheduled Principal Amount	1,672,210.04
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,156,360.55
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,156,360.55

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	379.74	7,636,571.40
Class A2 Principal Payment	316.74	1,662,885.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	928.45	1,856,900.00
Class C Principal Payment	0.00	0.00
Principal rounding of		4.15
Outstanding Principal - beginning period		823,709,291.62

 Outstanding Principal - beginning period
 823,709,291.62

 less Principal Repayment
 -16,612,738.40

 plus Total Customer Redraw
 5,456,384.13

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 812,552,937.35



Monthly Summary Distribution Details

Principal Losses

Principal Losses	23,795.86
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	23,795.86
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	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 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		1,847,155,987.10 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		7,636,571.40 1,854,792,558.50
Beginning Invested Amount Ending Invested Amount		163,844,012.90 156,207,441.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		163,844,012.90 156,207,441.50
Class A2 Notes AUD		
Initial Invested Amount		525,000,000.00 402,221,715.00
Previous Principal Distribution Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		1,662,885.00 403,884,600.00
Beginning Invested Amount Ending Invested Amount		122,778,285.00 121,115,400.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		122,778,285.00 121,115,400.00
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 Ending Invested Amount		400,000,000.00 400,000,000.00
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		126,913,000.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		1,856,900.00 128,769,900.00
Beginning Invested Amount		73,087,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		71,230,100.00 0.00
Beginning Stated Amount Ending Stated Amount		73,087,000.00 71,230,100.00
Class C Notes AUD		
Initial Invested Amount Previous Principal Distribution		64,000,000.00 0.00
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		12,319,302.49
Current Outstanding Loan Balance Average Monthly Percentage		812,552,937.35 1.41
Monthly Percentage - Current Period		1.50
Monthly Percentage Month 2		1.47
Monthly Percentage Month 3 Monthly Percentage Month 4		1.44 1.53
Monthly Percentage Month 5		1.42
Monthly Percentage Month 6		1.32
Monthly Percentage Month 7 Monthly Percentage Month 8		1.38 1.42
Monthly Percentage World 6 Monthly Percentage Month 9		1.31
Monthly Percentage Month 10		1.28
Monthly Percentage Month 11 Monthly Percentage Month 12		1.41 1.47
moneny i ologinago monta i iz		1.47