

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Dec 2014
Distribution Date	11 Dec 2014
Collection Start Date	01 Nov 2014
Collection End Date	30 Nov 2014
Collection Days	30
Accrual Start Date	11 Nov 2014
Accrual End Date	11 Dec 2014
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 A3F 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	9,918.00	
Number of loans at end	9,744.00	
<u>Losses</u>		
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	2.64330%	0.80000%	3.44330%
Class A2 Notes	2.64330%	0.90000%	3.54330%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.64330%	Withheld	Withheld
Class C Notes	2.64330%	Withheld	Withheld
Monthly Accural Period for Facilities	2.64330%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	189.95	3,819,894.50	2,011.59	40,453,074.90	2,201.54	44,272,969.40
Class A2 Notes	211.35	1,109,587.50	1,677.85	8,808,712.50	1,889.20	9,918,300.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	401.30	4.929.482.00	3.689.44	49.261.787.40	4.090.74	54.191.269.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.67118690	0.65107100
Class A2 Notes	0.72573910	0.70896060
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			10,460,299.36
Repurchases			0.00
Other Income			80,330.29
Interest On Collections			109,745.26
Interest on GIC Account			0.00
Available Distribution Amount			10,650,374.91
Other Taxes			125.00
Trustee and Manager Fee			70,416.07
Servicing Fee			492,075.99
Liquidity Commitment Fee			39,452.05
Support Facility			1,394,109.53
Fixed Rate Note Swap Payment			1,257,061.21
FCC Other Creditors			9,215.05
Other Expense			189.24
Liquidity Repayment Amount			0.00
A1 Coupon			3,819,894.50 1,109,587.50
A2 Coupon			0.00
A3F Coupon (Fixed Term Note)			0.00 n/a
B Coupon			0.00
Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount			0.00
			n/a
C Coupon Arranging Fee			109,035.89
Arranging Fee			100,000.00
Required Distribution Amount			9,475,031.63
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
Augilable Distribution Amount	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			10,650,374.91
Principal Draw			0.00
Liquidity Draw			0.00

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			10,650,374.91
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			10,650,374.91
Other Taxes	125.00	10,650,374.91	125.00
Trustee and Manager Fee	70,416.07	10,650,249.91	70,416.07
Servicing Fee	492,075.99	10,579,833.84	492,075.99
Liquidity Commitment Fee	39,452.05	10,087,757.85	39,452.05
Support Facility	1,394,109.53	10,048,305.80	1,394,109.53
Fixed Rate Note Swap Payment	1,257,061.21	8,654,196.27	1,257,061.21
FCC Other Creditors	9,215.05	7,397,135.07	9,215.05
Other Expense	189.24	7,387,920.02	189.24
Liquidity Repayment Amount	0.00	7,387,730.78	0.00
A1 Coupon	3,819,894.50	7,387,730.78	3,819,894.50
A2 Coupon	1,109,587.50	3,567,836.28	1,109,587.50
A3F Coupon (Fixed Term Note)	0.00	2,458,248.78	0.00
B Coupon	n/a	2,458,248.78	n/a
Principal Draw Repayment Amount	0.00	1,612,788.78	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,612,788.78	0.00
C Coupon	n/a	1,612,788.78	n/a
Arranging Fee	109,035.89	1,284,379.18	109,035.89
Excess Servicer Fee		1,175,343.29	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 96 000 000 00 Beginning Liquidity Commitment Facility 96,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 96,000,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw 0.00 Ending Principal Draw 0.00 Income Reserve Facility Limit 16,000,000.00 Beginning Income Reserve Facility 16,000,000.00 Previous Income Reserve Draw 0.00 Repayment of Income Reserve Facility 0.00 Income Reserve Draw 0.00 Ending Income Reserve Facility 16,000,000.00 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00



Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	189.95	3,819,894.50
Total Coupon	189.95	3,819,894.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,819,894.50
Coupon Payable	189.95	3,819,894.50
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	211.35	1,109,587.50
Total Coupon	211.35	1,109,587.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,109,587.50
Coupon Payable	211.35	1,109,587.50
Unpaid Security Coupon		0.00
Class A3F Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00

Class B Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable

Unpaid Security Coupon

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

Unpaid Security Coupon

Coupon Payable



Monthly and Semi-Annual Summary Distribution Details

Principal Amount

less Principal Repayment

less Principal Losses Plus Substitutions

plus Total Customer Redraw

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		62,788,236.66
less Repurchases		0.00
less Total Customer Redraw		-13,526,382.55
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class A2 Notes		0.00
- Class A3F Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		67.37
Scheduled Principal Amount		3,277,345.01
Unscheduled Principal Amount - Principal Prepayment		21,429,098.92
Unscheduled Principal Amount - Full Prepayment		38,081,792.73
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		45,984,509.10
Principal Rounding b/f		67.37
Total Unscheduled Principal Amount		45,984,509.10
Total Scheduled Principal Amount		3,277,345.01
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		49,261,921.48
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		49,261,921.48
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,011.59	40,453,074.90
Class A2 Principal Payment	1,677.85	8,808,712.50
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Glass of militapair ayment	0.50	0.00
Principal rounding c/f		134.08
Outstanding Principal - beginning period		2,394,769,816.03

-62,788,236.66

13,526,382.55

0.00 2,345,507,961.92



Monthly and Semi-Annual 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 A3F 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 A3F Notes	
Design for the Principal Chargeoffs Begin flow Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Video a Nulley Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Z. ang G. nombaroto i magazina	0.00
ALL	
Class C Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Lifting Officializations of introparticinal groups	0.00



Monthly and Semi-Annual 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		2,011,000,000.00 661,243,144.10 0.00 40,453,074.90 701,696,219.00 1,349,756,855.90 1,309,303,781.00 0.00 1,349,756,855.90 1,309,303,781.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total 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		525,000,000.00 143,986,972.50 0.00 8,808,712.50 152,795,685.00 381,013,027.50 372,204,315.00 0.00 381,013,027.50 372,204,315.00
Class A3F 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		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 0.00 0.00 0.00 200,000,000.00 200,000,000.00 200,000,000.00 200,000,000.00
Class C Notes AUD Inital 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 then 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 11 Monthly Percentage Month 11 Monthly Percentage Month 12		10,974,778.14 2,345,507,961.92 0.27 0.46 0.39 0.38 0.32 0.28 0.31 0.28 0.22 0.24 0.18 0.14 0.08