

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2014
Pool Notice Date Distribution Date	20 Apr 2014 22 Apr 2014
Collection Start Date	27 Feb 2014
Collection End Date Collection Days	31 Mar 2014 33
Accrual Start Date	27 Feb 2014
Accrual End Date	22 Apr 2014
Accrual Days	54

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	14,000	AUD	1,400,000,000.00
Class A2 Notes	6,100	AUD	610,000,000.00
Class A3F Notes	3,000	AUD	300,000,000.00
Class B Notes	1,507	AUD	150,700,000.00
Class C Notes	503	AUD	50,300,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	9,706.00 9,696.00	
Number of loans at end	9,549.00	
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	2.62080%	0.80000%	3.42080%
Class A2 Notes	2.62080%	0.90000%	3.52080%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.62080%	Withheld	Withheld
Class C Notes	2.62080%	Withheld	Withheld
Monthly Accural Period for Facilities	2.62080%		

Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	506.09	7,085,260.00	3,668.07	51,352,980.00	4,174.16	58,438,240.00
Class A2 Notes	520.88	3,177,368.00	3,020.77	18,426,697.00	3,541.65	21,604,065.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	1.026.97	10.262.628.00	6.688.84	69.779.677.00	7.715.81	80.042.305.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	1.00000000	0.96331930
Class A2 Notes	1.00000000	0.96979230
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			10,908,383.94
Repurchases			0.00
Income Due to seller			-5,689,689.22
Other Income			137.86
Interest On Collections			174,937.86
Interest on GIC Account			0.00
Available Distribution Amount			5,393,770.44
Other Taxes			0.00
Trustee and Manager Fees			131,879.10
Servicing Fee			918,151.51
Liquidity Commitment Fee			50,151.21
Support Facility			2,157,424.68
Fixed Rate Note Swap Payment			1,645,520.55
FCC Other Creditors			9,289.48
Other Expense			73,899.69
Liquidity Repayment Amount			0.00
A1 Coupon			7,085,260.00
A2 Coupon			3,177,368.00
A3F Coupon (Fixed Term Note)			0.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Required Distribution Amount			16,334,903.48
la a constanti di			10,941,133.04
Income shortfall			0.00
Liquidity Facility Draw			10,941,133.04
Principal 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
Total Philopal Chargeon Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			5,393,770.44
Principal Draw			10,941,133.04
Liquidity Draw			0.00
Fisher-diagna Finance Desiri			0.00

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			5,393,770.44
Principal Draw			10,941,133.04
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,393,770.44
Other Taxes	0.00	5,393,770.44	0.00
Trustee and Manager Fees	131,879.10	5,393,770.44	131,879.10
Servicing Fee	918,151.51	5,261,891.35	918,151.51
Liquidity Commitment Fee	50,151.21	4,343,739.83	50,151.21
Support Facility	2,157,424.68	4,293,588.63	2,157,424.68
Fixed Rate Note Swap Payment	1,645,520.55	2,136,163.95	1,645,520.55
FCC Other Creditors	9,289.48	490,643.40	9,289.48
Other Expense	73,899.69	481,353.92	73,899.69
Liquidity Repayment Amount	0.00	407,454.23	0.00
A1 Coupon	7,085,260.00	407,454.23	407,454.23
A2 Coupon	3,177,368.00	-6,677,805.77	0.00
A3F Coupon (Fixed Term Note)	0.00	-9,855,173.77	0.00
B Coupon	n/a	-9,855,173.77	n/a
Principal Draw Repayment Amount	0.00	-10,941,133.04	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-10,941,133.04	0.00
C Coupon	n/a	-10,941,133.04	n/a
Total Income Carryover Amount		-10,941,133.04	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			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

2	
Liquidity Commitment Facility Limit	75,330,000.00
Beginning Liquidity Commitment Facility	75,330,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	75,330,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	-10,941,133.04
Ending Principal Draw	-10,941,133.04
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		33 - 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	506.09	7,085,260.00
Total Coupon	506.09	7,085,260.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		7,085,260.00
Coupon Payable	506.09	7,085,260.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	520.88	3,177,368.00
Total Coupon	520.88	3,177,368.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,177,368.00
Coupon Payable	520.88	3,177,368.00
Unpaid Security Coupon		0.00
Class A3F Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon	0.00 0.00	0.00 0.00
	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

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 and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	96,797,754.85
less Repurchases	0.00
less Total Customer Redraw	-16,076,830.83
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	0.00
Scheduled Principal Amount	4,473,913.22

Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - Iess Redraws + Chargeoff Reimbursement
76,247,010.80

 Principal Rounding b/f
 0.00

 Total Unscheduled Principal Amount
 76,247,010.80

 Total Scheduled Principal Amount
 4,473,913.22

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 80,720,924.02

 Net Principal Draw
 -10,941,133.04

 Net Total Available Principal Amount for Notes
 69,779,790.98

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 3,668.07 51,352,980.00 Class A2 Principal Payment 3,020.77 18,426,697.00 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 Principal rounding c/f 113.98

 Outstanding Principal - beginning period
 2,482,409,648.47

 less Principal Repayment
 -68,357,403.32

 plus Total Customer Redraw
 16,076,830.83

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 2,430,129,075.98



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal L	Losses	0.00
Principal [Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal [Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Princip	ipal Losses	0.00
Principal 0	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	
	g Unreimbursed Principal Chargeoffs	0.00
Principal C	Chargeoff	0.00
Principal 0	Chargeoff Reimbursement	0.00
Ending Un	nreimbursed Principal Chargeoffs	0.00
Class A2	Notes	
	y Unreimbursed Principal Chargeoffs	0.00
Principal C	Chargeoff	0.00
Principal (Chargeoff Reimbursement	0.00
Ending Un	nreimbursed Principal Chargeoffs	0.00
Class A3F	F Notes	
	Unreimbursed Principal Chargeoffs	0.00
Principal (0.00
Principal 0	Chargeoff Reimbursement	0.00
Ending Un	nreimbursed Principal Chargeoffs	0.00
Class B N	Notes	
	Unreimbursed Principal Chargeoffs	0.00
Principal (0.00
Principal 0	Chargeoff Reimbursement	0.00
Ending Un	nreimbursed Principal Chargeoffs	0.00
Class C N	Notes	
	Unreimbursed Principal Chargeoffs	0.00
Principal (0.00
	Chargeoff Reimbursement	0.00
	nreimbursed Principal Chargeoffs	0.00
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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		1,400,000,000.00 0.00 0.00 51,352,980.00 51,352,980.00 1,400,000,000.00 1,348,647,020.00 0.00 1,4400,000,000.00 1,348,647,020.00
Class A2 Notes		1,340,047,020.00
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		610,000,000.00 0.00 0.00 18,426,697.00 18,426,697.00 610,000,000.00 591,573,303.00 0.00 610,000,000.00 591,573,303.00
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		300,000,000.00 0.00 0.00 0.00 0.00 300,000,000.00 300,000,000.00 0.00 300,000,000.00 300,000,000.00
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		150,700,000.00 0.00 0.00 0.00 0.00 150,700,000.00 150,700,000.00 150,700,000.00 150,700,000.00
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		50,300,000.00 0.00 0.00 0.00 0.00 50,300,000.00 50,300,000.00 50,300,000.00 50,300,000.00
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		192,451.76 2,430,129,075.98 0.00