

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2014
Pool Notice Date	18 Nov 2016
Distribution Date	22 Nov 2016
Collection Start Date	01 Oct 2016
Collection End Date	31 Oct 2016
Collection Days	31
Accrual Start Date	24 Oct 2016
Accrual End Date	22 Nov 2016
Accrual Days	29

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	9,800.00	
Number of loans at beginning	6,040.00	
Number of loans at end	5,950.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	
I .		

nterest Rate for Accrual Period			
Note .	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.61500%	0.80000%	2.41500%
Class A2 Notes	1.61500%	0.90000%	2.51500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.61500%	Withheld	Withheld
Class C Notes	1.61500%	Withheld	Withheld
Monthly Accural Period for Facilities	1.61500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	70.73	990,220.00	1,377.13	19,279,820.00	1,447.86	20,270,040.00
Class A2 Notes	95.92	585,112.00	1,134.10	6,918,010.00	1,230.02	7,503,122.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	166.65	1,575,332.00	2,511.23	26,197,830.00	2,677.88	27,773,162.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.36864120	0.35486990
Class A2 Notes	0.48005770	0.46871670
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
500 0% 17 11			Aggregate
FCC + Offset Total Repurchases			4,792,469.59 0.00
Other Income			28,069.63
Interest On Collections			51,979.27
Interest on GIC Account			0.00
Available Distribution Amount			4,872,518.49
Other Taxes			0.00
Trustee and Manager Fees			37,405.78
Servicing Fee			259,451.50
Liquidity Commitment Fee Support Facility			12,811.64 1,013,969.82
Fixed Rate Note Swap Payment			645,766.51
FCC Other Creditors			36,952.98
Other Expense Liquidity Repayment Amount			192.30 0.00
A1 Coupon			990,220.00
A2 Coupon			585,112.00
A3F Coupon (Fixed Term Note)			0.00 n/a
B Coupon Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon Arranging Fee			41,992.57
Required Distribution Amount			4,291,058.83
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Total i filiopal offargeon Reinburgement Due			
Payment Allocation Cascade			
A THE BLOT OF A	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,872,518.49
Principal Draw Liquidity Draw			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	0.00	4.872.518.49	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 37,405.78	4,872,518.49 4,872,518.49	0.00 0.00 0.00 4,872,518.49
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	37,405.78 259,451.50	4,872,518.49 4,835,112.71	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	37,405.78 259,451.50 12,811.64	4,872,518.49 4,835,112.71 4,575,661.21	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	37,405.78 259,451.50	4,872,518.49 4,835,112.71	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	37,405.78 259,451.50 12,811.64 1,013,969.82	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548,879.75 2,903,113.24 2,866,160.26	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548,879.75 2,903,113.24 2,866,160.26 2,865,967.96	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548,879.75 2,903,113.24 2,866,160.26	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note)	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548,879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548,879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96	0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a
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Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 980,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 n/a 41,992.57
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 n/a 41,992.57
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Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 1,20 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 Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 n/a 41,992.57
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 1,20 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 Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3F Notes	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 1,41,992.57 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 Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 1,20 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 Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A3F Notes Class B Notes	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 1,20 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 Fees Servicing Fee Liquidity Commitment Fee Support Facility Fixed Rate Note Swap Payment FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3F Coupon (Fixed Term Note) B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A3F Notes Class B Notes	37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	4,872,518.49 4,835,112.71 4,575,661.21 4,562,849.57 3,548.879.75 2,903,113.24 2,866,160.26 2,865,967.96 2,865,967.96 1,875,747.96 1,290,635.96 1,290,635.96 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40 827,866.40	0.00 0.00 0.00 0.00 4,872,518.49 0.00 37,405.78 259,451.50 12,811.64 1,013,969.82 645,766.51 36,952.98 192.30 0.00 990,220.00 585,112.00 0.00 n/a 0.00 0.00 0.00 1,20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

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Liquidity Commitment Facility Limit	43,000,000.00
Beginning Liquidity Commitment Facility	43,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	43,000,000.00
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) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 0.00 70.73 70.73	0.00 0.00 990,220.00 990,220.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	70.73	0.00 990,220.00 990,220.00 0.00
Class A2 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 0.00 95.92 95.92	0.00 0.00 585,112.00 585,112.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	95.92	0.00 585,112.00 585,112.00 0.00
Class A3F Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	0.00	0.00 0.00 0.00 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 less Repurchases less Total Customer Redraw plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer	35,235,374.29 0.00 -9,037,624.56 0.00 0.00
Aggregate i micyal zaini agai non delle a delivicei Principal Chargeoff Reimbursement	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
Principal Rounding	151.81
Scheduled Principal Amount	1,927,730.76

Unscheduled Principal Amount - Principal Prepayment 14,359,836.33 Unscheduled Principal Amount - Full Prepayment 18,947,807.20 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 24,270,018.97

26,197,901.54 Total Available Principal Amount for Redraw Bonds

151.81 Principal Rounding b/f 24,270,018.97 Total Unscheduled Principal Amount Total Scheduled Principal Amount 1,927,730.76 Previous Principal Carryover Amount 0.00 Total Available Principal Amount for Notes 26,197,901.54 Net Principal Draw 0.00 26,197,901.54 Net Total Available Principal Amount for Notes

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1,377.13 19,279,820.00 Class A2 Principal Payment 1,134.10 6,918,010.00 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 71.54 Principal rounding c/f Outstanding Principal - beginning period 1,309,782,725.19

-35,235,374.29 less Principal Repayment plus Total Customer Redraw 9,037,624.56 less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 1,283,584,975.46



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

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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	
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
Thank on the state of the state	0.00
Charles Charles	
Class C Notes Beginning Unreimbursed Principal Chargeoffs	0.00
	0.00
Principal Chargeoff Principal Chargeoff Paimhurgament	0.00
Principal Chargeoff Reimbursement	
Ending Unreimbursed Principal Chargeoffs	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 Ending Stated Amount		1,400,000,000.00 883,902,320.00 0.00 19,279,820.00 903,182,140.00 516,097,680.00 496,817,860.00 0.00 516,097,680.00 496,817,860.00
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		610,000,000.00 317,164,803.00 0.00 6,918,010.00 324,082,813.00 292,835,197.00 285,917,187.00 0.00 292,835,197.00 285,917,187.00
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 0.00 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 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		6,921,586.50 1,283,584,975.46 0.50 0.53 0.48 0.56 0.56 0.56 0.50 0.48 0.42 0.44 0.49 0.37