

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2014
Pool Notice Date	20 Dec 2017
Distribution Date	22 Dec 2017
Collection Start Date	01 Nov 2017
Collection End Date	30 Nov 2017
Collection Days	30
Accrual Start Date	22 Nov 2017
Accrual End Date	22 Dec 2017
Accrual Days	30

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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

ool Size		
umber of loans at issue	9,800.00	
umber of loans at beginning	4,914.00	
umber of loans at end	4,841.00	
<u>osses</u>		
umber of Losses	0.00	
alue of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.64000%	0.80000%	2.44000%
Class A2 Notes	1.64000%	0.90000%	2.54000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.64000%	Withheld	Withheld
Class C Notes	1.64000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.64000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	43.96	615,440.00	693.91	9,714,740.00	737.87	10,330,180.00
Class A2 Notes	74.53	454,633.00	571.46	3,485,906.00	645.99	3,940,539.00
Class B Notes			1,720.28	2,592,461.96	1,720.28	2,592,461.96
Class C Notes			0.00	0.00	0.00	0.00
Total	118.49	1,070,073.00	2,985.65	15,793,107.96	3,104.14	16,863,180.96

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.21921800	0.21227890
Class A2 Notes	0.35700350	0.35128890
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.74088530	0.72368250
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			3,773,895.48
Repurchases Other Income			0.00 17,840.18
Interest On Collections			31,701.46
Interest on GIC Account			0.00
Available Distribution Amount			3,823,437.12
Other Taxes			0.00
Trustee and Manager Fees			29,211.64
Servicing Fee Liquidity Commitment Fee			202,701.11 9,349.32
Support Facility			845,083.04
Fixed Rate Note Swap Payment			675,077.47
FCC Other Creditors			5,702.40
Other Expense Liquidity Repayment Amount			22,074.11 0.00
A1 Coupon			615,440.00
A2 Coupon			454,633.00
A3F Coupon (Fixed Term Note)			0.00
B Coupon Principal Draw Repayment Amount			n/a 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			50.48
Required Distribution Amount			3,428,798.11
Income shortfall			0.00 0.00
Liquidity Facility Draw Principal Draw			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 Philopal Chargeon Reinbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,823,437.12
Principal Draw			0.00 0.00
Liquidity Draw Extraordinary Expense Draw			0.00
Available Funds			3,823,437.12
Other Taxes	0.00	3,823,437.12	0.00
Trustee and Manager Fees Servicing Fee	29,211.64 202,701.11	3,823,437.12 3,794,225.48	29,211.64 202,701.11
Liquidity Commitment Fee	9,349.32	3,591,524.37	9,349.32
Support Facility	845,083.04	3,582,175.05	845,083.04
Fixed Rate Note Swap Payment	675,077.47	2,737,092.01	675,077.47
FCC Other Creditors	5,702.40	2,062,014.54	5,702.40
Other Expense Liquidity Repayment Amount	22,074.11 0.00	2,056,312.14 2,034,238.03	22,074.11 0.00
A1 Coupon	615,440.00	2,034,238.03	615,440.00
A2 Coupon	454,633.00	1,418,798.03	454,633.00
A3F Coupon (Fixed Term Note)	0.00	964,165.03	0.00
B Coupon	n/a	964,165.03	n/a
Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 0.00	607,186.87 607,186.87	0.00 0.00
Extraordinary Reserve Draw Repayment Amount	0.00	607,186.87	0.00
C Coupon	n/a	607,186.87	n/a
Arranging Fee	50.48	394,689.49	50.48
Excess Servicer Fee		204 620 04	
Excess Servicer Fee		394,639.01	
Total Principal Chargeoff Reimbursement Excess Distribution			0.00 0.00
			0.00
Hannid Facility Lat Obs			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes			0.00 0.00 0.00
- Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes			0.00 0.00 0.00 0.00
- Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3F Notes			0.00 0.00 0.00
- Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes			0.00 0.00 0.00 0.00
- Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3F Notes - Class B Notes			0.00 0.00 0.00 0.00
- Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3F Notes - Class B Notes			0.00 0.00 0.00 0.00



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

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Liquidity Commitment Facility Limit	32,500,000.00
Beginning Liquidity Commitment Facility	32,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	32,500,000.00
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)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	43.96	615,440.00
Total Coupon	43.96	615,440.00
		2.12, 1.2.22
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		615,440.00
Coupon Payable	43.96	615,440.00
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	74.53	454,633.00
Total Coupon	74.53	454,633.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		454,633.00
Coupon Payable	74.53	454,633.00
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	0.00
Copula Sociality Societies		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	23,404,274.29
plus Repurchases	36,364.72
less Total Customer Redraw	-7,647,535.67
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 A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	8.15
Scheduled Principal Amount	1,709,714.59
Unscheduled Principal Amount - Principal Prepayment	10,344,247.67
Unscheduled Principal Amount - Full Prepayment	11,386,676.75
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,083,388.75
	45 700 444 40
Total Available Principal Amount for Redraw Bonds	15,793,111.49
Principal Rounding b/f	8.15
Total Unscheduled Principal Amount	14,083,388.75
Total Scheduled Principal Amount	1,709,714.59
Previous Principal Carryover Amount	0.00
Tetrious Filiatipal Cari (Vote Anitorii. Total Available Principal Amount for Notes	15,793,111.49
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	15,793,111.49
Total Manager Interpart in Notes	

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	693.91	9,714,740.00
Class A2 Principal Payment	571.46	3,485,906.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,720.28	2,592,461.96
Class C Principal Payment	0.00	0.00
Principal rounding c/f		3.53
Outstanding Principal - beginning period		986 478 741 56

Outstanding Principal - beginning period986,478,71.56less Principal Repayment-23,440,639.01plus Total Customer Redraw7,647,535.67less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period970,685,638.22



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	
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 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 1,093,094,800.00 0.00 9,714,740.00 1,102,809,540.00 306,905,200.00 297,190,460.00 0.00 306,905,200.00 297,190,460.00
Class A2 Notes AUD		
Autilia 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		610,000,000.00 392,227,865.00 0.00 3,485,906.00 395,713,771.00 217,772,135.00 214,286,229.00 0.00 217,772,135.00 214,286,229.00
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 0.00 300,000,000.00 300,000,000.00 300,000,000.00 300,000,000.00
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 39,048,585.29 0.00 2,592,461.96 41,641,047.25 111,651,414.71 109,058,952.75 0.00 111,651,414.71 109,058,952.75
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 Ending Stated Amount		50,300,000.00 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 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 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		8,049,027.26 970,685,638.22 0.88 0.82 0.88 0.79 0.90 0.91 1.00 0.99 0.98 0.88 0.82 0.78 0.81