

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2014
Pool Notice Date	20 Nov 2018
Distribution Date	22 Nov 2018
Collection Start Date	01 Oct 2018
Collection End Date	31 Oct 2018
Collection Days	31
Accrual Start Date	22 Oct 2018
Accrual End Date	22 Nov 2018
Accrual Days	31

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

Pool Size		
Number of loans at issue	9,800.00	
Number of loans at beginning	4,180.00	
Number of loans at end	4,109.00	
<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	1.85000%	0.80000%	2.65000%
Class A2 Notes	1.85000%	0.90000%	2.75000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.85000%	Withheld	Withheld
Class C Notes	1.85000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.85000%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	31.01	434,140.00	725.88	10,162,320.00	756.89	10,596,460.00
Class A2 Notes	67.72	413,092.00	597.78	3,646,458.00	665.50	4,059,550.00
Class B Notes			1,799.51	2,711,861.57	1,799.51	2,711,861.57
Class C Notes			0.00	0.00	0.00	0.00
Total	98.73	847,232.00	3,123.17	16,520,639.57	3,221.90	17,367,871.57

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.13780670	0.13054790
Class A2 Notes	0.28995890	0.28398110
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.53905870	0.52106360
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 Other Income			2,950,349.18 15,944.12
Interest On Collections			37,903.38
Interest on GIC Account			0.00
Available Distribution Assount			2 004 406 69
Available Distribution Amount			3,004,196.68
Other Taxes			0.00 24,516.58
Trustee and Manager Fees Servicing Fee			170,115.78
Liquidity Commitment Fee			19,491.78
Support Facility			534,496.53
Fixed Rate Note Swap Payment			750,574.55
FCC Other Creditors Other Expense			16,239.86 181.60
Liquidity Repayment Amount			0.00
A1 Coupon			434,140.00
A2 Coupon			413,092.00
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
C Coupon			n/a 0.00
Arranging Fee			0.00
Required Distribution Amount			2,874,280.79
			0.00
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 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
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Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	3,004,196.68
Principal Draw	Due Amount	Available Amount	3,004,196.68 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	3,004,196.68 0.00 0.00
Principal Draw	Due Amount	Available Amount	3,004,196.68 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	3,004,196.68 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,004,196.68	3,004,196.68 0.00 0.00 0.00 0.00 3,004,196.68
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 24,516.58	3,004,196.68 3,004,196.68	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	0.00 24,516.58 170,115.78	3,004,196.68 3,004,196.68 2,979,680.10	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	0.00 24,516.58 170,115.78 19,491.78	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	0.00 24,516.58 170,115.78	3,004,196.68 3,004,196.68 2,979,680.10	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,488,580.00	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,488,580.00 1,054,440.00 641,348.00 641,348.00	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 24,516,58 170,115,78 19,491,78 534,496,53 750,574,55 16,239,86 181,60 0.00 434,140,00 413,092,00 0.00 n/a 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00
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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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00 0.00 n/a
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 A3 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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 0.00 n/a 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 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 A3 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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 0.00 n/a 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 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	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 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 C Class A1 Notes Class A2 Notes	0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 n/a 0.00 0.00 0.00 0.00	3,004,196.68 3,004,196.68 2,979,680.10 2,809,564.32 2,790,072.54 2,255,576.01 1,505,001.46 1,488,761.60 1,488,580.00 1,054,440.00 641,348.00 641,348.00 358,469.03 358,469.03 358,469.03 129,915.89	3,004,196.68 0.00 0.00 0.00 0.00 3,004,196.68 0.00 24,516.58 170,115.78 19,491.78 534,496.53 750,574.55 16,239.86 181.60 0.00 434,140.00 413,092.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

racinties Outstanding	
Liquidity Commitment Facility Limit	25,500,000.00
Beginning Liquidity Commitment Facility	25,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	25,500,000.00
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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	31.01	434,140.00
Total Coupon	31.01	434,140.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon	04.04	434,140.00
Coupon Payable	31.01	434,140.00
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	67.72	413,092.00
Total Coupon	67.72	413,092.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		413,092.00
Coupon Payable	67.72	413,092.00
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

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 plus Repurchases less Total Customer Redraw	22,047,635.68 0.00 -5,527,001.48
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 - Class B Notes	0.00 0.00
- Class C Notes	0.00
Principal Rounding	13.88
Scheduled Principal Amount	1,461,219.26
Unscheduled Principal Amount - Principal Prepayment	8,368,533.23
Unscheduled Principal Amount - Full Prepayment	12,217,883.19
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	15,059,414.94
Total Available Principal Amount for Redraw Bonds	16,520,648.08
Principal Rounding b/f	13.88
Total Unscheduled Principal Amount	15,059,414.94
Total Scheduled Principal Amount	1,461,219.26
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	16,520,648.08
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	16,520,648.08

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	725.88	10,162,320.00
Class A2 Principal Payment	597.78	3,646,458.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,799.51	2,711,861.57
Class C Principal Payment	0.00	0.00
Principal rounding c/f		8.51
Outstanding Principal - beginning period		801,190,441.21
less Principal Repayment		-22,047,635.68
plus Total Customer Redraw		5,527,001.48
less Principal Losses		0.00



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		1,400,000,000.00 1,207,070,620.00 0.00 10,162,320.00 1,217,232,940.00 192,929,380.00 182,767,060.00 0.00 192,929,380.00 182,767,060.00
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		610,000,000.00 433,125,071.00 0.00 3,646,458.00 436,771,529.00 176,874,929.00 173,228,471.00 0.00 176,874,929.00 173,228,471.00
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 69,463,853.91 0.00 2,711,861.57 72,175,715.48 81,236,146.09 78,524,284.52 0.00 81,236,146.09 78,524,284.52
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 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		10,068,357.52 784,669,807.01 1.19 1.27 1.28 1.32 1.29 1.33 1.28 1.35 1.24 1.16 0.99 0.90 0.82