

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates							
Pool Closing Date							27 Feb 2014
Pool Notice Date							19 Jul 2018
Distribution Date Collection Start Date							23 Jul 2018 01 Jun 2018
Collection End Date							30 Jun 2018
Collection Days							30 301 2010
Accrual Start Date							22 Jun 2018
Accrual End Date							23 Jul 2018
Accrual Days							31
Securities on Issue							
			No of (	Certificates	Initial Amount		Initial Amount
Class A1 Notes				14,000	<u>Initial / Initial initiali initial initial initial initial initial initial initial in</u>	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
Class C Noles				505		AOD	50,500,000.00
Pool Size							
				0.000.00			
Number of loans at issue				9,800.00			
Number of loans at beginning				4,424.00			
Number of loans at end				4,352.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual	Period						
Note			Interest Rate		Coupon Margin	Col	upon Rate
Class A1 Notes			1.99960%		0.80000%		2.79960%
Class A2 Notes			1.99960%		0.90000%		2.89960%
Class A3F Notes			4.50000%		0.00000%		4.50000%
Class B Notes			1.99960%		Withheld		Withheld
Class C Notes			1.99960%		Withheld		Withheld
Monthly Accrual Period for Facilities			1.99960%				
Distribution Payable on I	Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amo	unt Per Cert	Total Aggregate
Class A1 Notes	39.52	553,280.00	885.23	12,393,220.00		924.75	12,946,500.00
Class A2 Notes	77.17	470,737.00	729.01	4,446,961.00		806.18	4,917,698.00
Class B Notes			2,194.51	3,307,126.57		2,194.51	3,307,126.57
Class C Notes			0.00	3,307,126.57		2,194.51	3,307,126.57
Total	116.69	1,024,017.00	3,808.75	20,147,307.57		3,925.44	21,171,324.57
Pool Factors							
					Previous Distribution	C	urrent Distribution
Class A1 Notes					0.16623650		0.15738420
Class A2 Notes							
					0.31337170		0.30608160
Class A3F Notes					1.0000000		1.0000000
Class B Notes					0.60953890		0.58759380
Class C Notes					1.0000000		1.0000000



Monthly and Semi-Annual Summary Distribution Details

### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			3,328,062.27
Other Income			14,403.71 45,431.97
Interest On Collections Interest on GIC Account			45,431.97
			0.00
Available Distribution Amount			3,387,897.95
Other Taxes			0.00
Trustee and Manager Fees			26,496.18
Servicing Fee			183,854.49
Liquidity Commitment Fee			9,660.96
Support Facility			502,462.91 791,226.67
Fixed Rate Note Swap Payment FCC Other Creditors			4,880.86
Other Expense			177.16
Liquidity Repayment Amount			0.00
A1 Coupon			553,280.00
A2 Coupon			470,737.00
A3F Coupon (Fixed Term Note) B Coupon			0.00 n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			3,109,242.40
			0.00
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,387,897.95
Principal Draw	Due Amount	Available Amount	3,387,897.95 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	3,387,897.95 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	3,387,897.95 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	3,387,897.95 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount 3,387,897.95	3,387,897.95 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 26,496.18	3,387,897.95 3,387,897.95	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	0.00 26,496.18 183,854.49	3,387,897.95 3,387,897.95 3,361,401.77	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	0.00 26,496.18 183,854.49 9,660.96	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	0.00 26,496.18 183,854.49 9,660.96 502,462.91	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96
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	0.00 26,496.18 183,854.49 9,660.96 502,462.91	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67
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 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 1777.16 0.00	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,315.89	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 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 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,138.73 1,869,138.73 1,869,138.73	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 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	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00
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)	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,131.89 1,869,138.73 1,869,138.73 1,859,138.73 1,315,858.73 845,121.73	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 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 (Fixed Term Note) B Coupon	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00
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)	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423,41 1,874,196.75 1,869,315.89 1,869,138.73 1,815,858.73 845,121.73	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 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 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 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 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00	3,387,897,95 3,387,897,95 3,361,401.77 3,177,547,28 3,167,886,32 2,665,423,41 1,874,196,75 1,869,315,89 1,869,138,73 1,869,138,73 1,315,858.73 845,121.73 845,121.73 513,596,80 513,596,80	3,387,897.95 0.00 0.00 3,000 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 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 C Coupon Arranging Fee	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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 Arranging Fee Excess Servicer Fee Total Principal Chargeoff Reimbursement	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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 Excess Distribution	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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 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	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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 Excess Distribution	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0.00 0.00 3,387,897.95 0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 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 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 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0,00 0,00 0,00 3,387,897.95 0,00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0,00 0,00 0,00 0,00 0,00 0,00 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 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 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0,00 0,00 0,00 3,387,897.95 0,00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 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 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	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0,00 0,00 0,00 3,387,897.95 0,00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0,00 553,280.00 470,737.00 0,000 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 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 A3 F Notes	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0,00 0,00 0,00 3,387,897.95 0,00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 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 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	0.00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0.00 553,280.00 470,737.00 0.00 n/a 0.00 0.00 0.00 0.00 n/a	3,387,897.95 3,361,401.77 3,177,547.28 3,167,886.32 2,665,423.41 1,874,196.75 1,869,315.89 1,869,138.73 1,869,138.73 1,315,858.73 845,121.73 845,121.73 845,121.73 845,121.73 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80 513,596.80	3,387,897.95 0,00 0,00 0,00 3,387,897.95 0,00 26,496.18 183,854.49 9,660.96 502,462.91 791,226.67 4,880.86 177.16 0,00 553,280.00 470,737.00 0,000 0,00



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding	
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	39.52	553,280.00
Total Coupon	39.52	553,280.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		553,280.00
Coupon Payable	39.52	553,280.00
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	77.17	470,737.00
Total Coupon	77.17	470,737.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		470,737.00
Coupon Payable	77.17	470,737.00
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
	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
		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

Principa	al Amount
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Principal Collection	26,448,827.58
plus Repurchases	0.00
less Total Customer Redraw	-6,301,526.00
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	10.85
Scheduled Principal Amount	1,553,717.91
Unscheduled Principal Amount - Principal Prepayment	10,986,374.26
Unscheduled Principal Amount - Full Prepayment	13,908,735.41
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	18,593,583.67
Total Available Principal Amount for Redraw Bonds	20,147,312.43
Principal Rounding b/f	10.85
Total Unscheduled Principal Amount	18,593,583.67
Total Scheduled Principal Amount	1,553,717.91
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	20,147,312.43
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	20,147,312.43

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	885.23	12,393,220.00
Class A2 Principal Payment	729.01	4,446,961.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,194.51	3,307,126.57
Class C Principal Payment	0.00	0.00
Principal rounding c/f		4.86
Outstanding Principal - beginning period		865,895,338.38
less Principal Repayment		-26,448,827.58
plus Total Customer Redraw		6,301,526.00
less Principal Losses		0.00
Plus Substitutions		0.00

845,748,036.80

Plus Substitutions Outstanding Principal - Closing period



Monthly and Semi-Annual Summary Distribution Details

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 1,167,268,900.00 12,393,220.00 1,179,662,120.00 232,731,100.00 220,337,880.00 232,731,100.00 232,731,100.00 220,337,880.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution 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		610,000,000.00 418,843,263.00 0.00 4,446,961.00 423,290,224.00 191,156,737.00 186,709,776.00 0.00 191,156,737.00
Class A3F Notes AUD Initial Invested Amount Previous Principal Distribution 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		$\begin{array}{c} 300,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 300,000,000.00\\ 300,000,000.00\\ 0.00\\ 300,000,000.00\\ 0.00\\ 300,000,000.00\\ 300,000,000.00\\ \end{array}$
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		150,700,000.00 58,842,487.77 0.00 3.307,126.57 62,149,614.34 91,857,512.23 88,550,385.66 0.00 91,857,512.23 88,550,385.66
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		$\begin{array}{c} 50,300,000.00\\ 0.00\\ 0.00\\ 0.00\\ 50,300,000.00\\ 50,300,000.00\\ 50,300,000.00\\ 50,300,000.00\\ 50,300,000.00\\ 50,300,000.00\\ \end{array}$
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		11,338,723.84 845,748,036.80 1.05 1.33 1.28 1.35 1.24 1.16 0.99 0.90 0.82 0.88 0.79 0.90 0.90