

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2014
Pool Notice Date	20 Dec 2018
Distribution Date	24 Dec 2018
Collection Start Date	01 Nov 2018
Collection End Date	30 Nov 2018
Collection Days	30
Accrual Start Date	22 Nov 2018
Accrual End Date	24 Dec 2018
Accrual Days	32

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

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	9,800.00 4,109.00 4,060.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.86000%	0.80000%	2.66000%
Class A2 Notes	1.86000%	0.90000%	2.76000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.86000%	Withheld	Withheld
Class C Notes	1.86000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.86000%		

Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	30.44	426,160.00	468.51	6,559,140.00	498.95	6,985,300.00
Class A2 Notes	68.71	419,131.00	385.83	2,353,563.00	454.54	2,772,694.00
Class B Notes			1,161.56	1,750,470.92	1,161.56	1,750,470.92
Class C Notes			0.00	0.00	0.00	0.00
Total	99.15	845,291.00	2,015.90	10,663,173.92	2,115.05	11,508,464.92

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.13054790	0.12586280
Class A2 Notes	0.28398110	0.28012280
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.52106360	0.50944800
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			3,053,805.57
Other Income			12,699.36
Interest On Collections			26,261.15
Interest on GIC Account			0.00
interest on oro recount			0.00
Available Distribution Amount			3,092,766.08
Other Taxes			0.00
Trustee and Manager Fees			24,785.69
Servicing Fee			171,982.42
Liquidity Commitment Fee			20,120.55
Support Facility			576,429.24
Fixed Rate Note Swap Payment			778,653.67
FCC Other Creditors			9,042.02
Other Expense			22,721.00
Liquidity Repayment Amount			0.00
A1 Coupon			426,160.00
A2 Coupon			419,131.00
A3F Coupon (Fixed Term Note)			0.00
B Coupon			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
Arranging 1 ee			0.00
Required Distribution Amount			2,968,329.57
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Total Ellimpa Chargeon Reillibursettient Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,092,766.08
0			0.00

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,092,766.08
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,092,766.08
Other Taxes	0.00	3,092,766.08	0.00
Trustee and Manager Fees	24,785.69	3,092,766.08	24,785.69
Servicing Fee	171,982.42	3,067,980.39	171,982.42
Liquidity Commitment Fee	20,120.55	2,895,997.97	20,120.55
Support Facility	576,429.24	2,875,877.42	576,429.24
Fixed Rate Note Swap Payment	778,653.67	2,299,448.18	778,653.67
FCC Other Creditors	9,042.02	1,520,794.51	9,042.02
Other Expense	22,721.00	1,511,752.49	22,721.00
Liquidity Repayment Amount	0.00	1,489,031.49	0.00
A1 Coupon	426,160.00	1,489,031.49	426,160.00
A2 Coupon	419,131.00	1,062,871.49	419,131.00
A3F Coupon (Fixed Term Note)	0.00	643,740.49	0.00
B Coupon	n/a	643,740.49	n/a
Principal Draw Repayment Amount	0.00	360,801.24	0.00
Principal Charge Off Reimbursement	0.00	360,801.24	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	360,801.24	0.00
C Coupon	n/a	360,801.24	n/a
Arranging Fee	0.00	124,436.51	0.00
Excess Servicer Fee		124,436.51	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

<u> </u>	
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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	30.44	426,160.00
Total Coupon	30.44	426,160.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		426,160.00
Coupon Payable	30.44	426,160.00
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	68.71	419,131.00
Total Coupon	68.71	419,131.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		419,131.00
Coupon Payable	68.71	419,131.00
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	16,068,045.84
plus Repurchases	0.00
less Total Customer Redraw	-5,404,880.29
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	8.51
Scheduled Principal Amount	1,490,378.68
Unscheduled Principal Amount - Principal Prepayment	8,514,822.90
Unscheduled Principal Amount - Full Prepayment	6,062,844.26
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,172,786.87
Total Available Principal Amount for Redraw Bonds	10,663,174.06
Principal Rounding b/f	8,51
Total Unscheduled Principal Amount	9,172,786.87
Total Scheduled Principal Amount	1,490,378.68
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,663,174.06
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,663,174.06
Total Manager Interpet Amount for Notice	10,000,11 1100

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	468.51	6,559,140.00
Class A2 Principal Payment	385.83	2,353,563.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,161.56	1,750,470.92
Class C Principal Payment	0.00	0.00
Principal rounding c/f		0.14

 Outstanding Principal - beginning period
 784,669,807.01

 less Principal Repayment
 -16,068,045.84

 plus Total Customer Redraw
 5,404,880.29

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 774,006,641.46



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 Class A2 Notes		1,400,000,000.00 1,217,232,940.00 0.00 6,559,140.00 1,223,792,080.00 182,767,060.00 176,207,920.00 0.00 182,767,060.00 176,207,920.00
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		610,000,000.00 436,771,529.00 0.00 2,353,563.00 439,125,092.00 173,228,471.00 170,874,908.00 0.00 173,228,471.00 170,874,908.00
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 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		150,700,000.00 72,175,715.48 0.00 1,750,470.92 73,926,186.40 78,524,284.52 76,773,813.60 0.00 78,524,284.52 76,773,813.60
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total 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 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		9,343,317.98 774,006,641.46 1.22 1.19 1.27 1.28 1.32 1.29 1.33 1.28 1.35 1.24 1.16 0.99 0.90