

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2014
Pool Notice Date	20 Feb 2019
Distribution Date	22 Feb 2019
Collection Start Date	01 Jan 2019
Collection End Date	31 Jan 2019
Collection Days	31
Accrual Start Date	22 Jan 2019
Accrual End Date	22 Feb 2019
Accrual Days	31

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 A3-R 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 Number of loans at end	4,008.00 3,953.00	
Lances		
<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	2.02510%	0.80000%	2.82510%
Class A2 Notes	2.02510%	0.90000%	2.92510%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.02510%	Withheld	Withheld
Class C Notes	2.02510%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.02510%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	28.73	402,220.00	595.23	8,333,220.00	623.96	8,735,440.00
Class A2 Notes	68.34	416,874.00	490.19	2,990,159.00	558.53	3,407,033.00
Class A3F Notes	2,250.00	6,750,000.00	100,000.00	300,000,000.00	102,250.00	306,750,000.00
Class B Notes			1,475.67	2,223,834.69	1,475.67	2,223,834.69
Class C Notes			0.00	0.00	0.00	0.00
Total	2,347.07	7,569,094.00	2,561.09	313,547,213.69	4,908.16	321,116,307.69

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.11977640	0.11382410
Class A2 Notes	0.27511050	0.27020860
Class A3F Notes	1.00000000	0.00000000
Class B Notes	0.49435910	0.47960240
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

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	<u>Aggregate</u>
FCC + Offset Total	2,962,059.01
Other Income	13,855.69
Interest On Collections	34,043.25
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	6,750,000.00
Available Distribution Amount	9,759,957.95
Other Taxes	0.00
Trustee and Manager Fees	23,261.10
Servicing Fee	161,402.62
Liquidity Commitment Fee	19,491.78
Support Facility	400,221.05
Fixed Rate Note Swap Payment	799,322.79
FCC Other Creditors	14,894.65
Other Expense	15,866.52
Liquidity Repayment Amount	0.00
A1 Coupon	402,220.00
A2 Coupon	416,874.00
A3F Coupon (Fixed Term Note)	6,750,000.00
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
Required Distribution Amount	9,510,078.69
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
Exterior Expense Draw	
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00
Payment Allocation Cascade	

Available Distribution Amount	Due Amount	Available Amount	Paid Amount 9,759,957.95
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			9,759,957.95
Trained of and			0,100,001.00
Other Taxes	0.00	9,759,957.95	0.00
Trustee and Manager Fees	23,261.10	9,759,957.95	23,261.10
Servicing Fee	161,402.62	9,736,696.85	161,402.62
Liquidity Commitment Fee	19,491.78	9,575,294.23	19,491.78
Support Facility	400,221.05	9,555,802.45	400,221.05
Fixed Rate Note Swap Payment	799,322.79	9,155,581.40	799,322.79
FCC Other Creditors	14,894.65	8,356,258.61	14,894.65
Other Expense	15,866.52	8,341,363.96	15,866.52
Liquidity Repayment Amount	0.00	8,325,497.44	0.00
A1 Coupon	402,220.00	8,325,497.44	402,220.00
A2 Coupon	416,874.00	7,923,277.44	416,874.00
A3F Coupon (Fixed Term Note)	6,750,000.00	7,506,403.44	6,750,000.00
B Coupon	n/a	756,403.44	n/a
Principal Draw Repayment Amount	0.00	485,912.01	0.00
Principal Charge Off Reimbursement	0.00	485,912.01	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	485,912.01	0.00
C Coupon	n/a	485,912.01	n/a
Arranging Fee	0.00	249,879.26	0.00
Excess Servicer Fee		249,879.26	
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

- Common of the	
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	28.73	402,220.00
Total Coupon	28.73	402,220.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		402,220.00
Coupon Payable	28.73	402,220.00
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	68.34	416,874.00
Total Coupon	68.34	416,874.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		416,874.00
Coupon Payable	68.34	416,874.00
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	2,250.00	6,750,000.00
Total Coupon	2,250.00	6,750,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		6,750,000.00
Coupon Payable	2,250.00	6,750,000.00
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

17,724,648.30 Principal Collection plus Repurchases 0.00 -4,177,445.54 less Total Customer Redraw 0.00 plus Redraw Bond Issue This Month 0.00 Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement - Class A1 Notes 0.00 - Class A2 Notes 0.00 - Class A3F Notes 0.00 - Class B Notes 0.00 0.00 - Class C Notes Principal Rounding 14.48 Scheduled Principal Amount 1,392,503.70 Unscheduled Principal Amount - Principal Prepayment 6,748,421.57 Unscheduled Principal Amount - Full Prepayment 9,583,723.03 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 12,154,699.06 Total Available Principal Amount for Redraw Bonds 13,547,217.24 14.48 Principal Rounding b/f 12,154,699.06 Total Unscheduled Principal Amount 1,392,503.70 Total Scheduled Principal Amount Previous Principal Carryover Amount 0.00 Total Available Principal Amount for Notes 13,547,217.24 0.00 Net Principal Draw Net Total Available Principal Amount for Notes 13,547,217.24

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment 8.333.220.00 595.23 Class A2 Principal Payment 490.19 2,990,159.00 Class A3F Principal Payment or Principal Carryover Amount 100,000.00 300,000,000.00 Class B Principal Payment 1,475.67 2,223,834.69 Class C Principal Payment 0.00 0.00

Principal rounding of 3.55

Outstanding Principal - beginning period760,154,266.89less Principal Repayment-17,724,648.30plus Total Customer Redraw4,177,445.54less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period746,607,064.13



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
	0.00
Principal Chargeoff Principal Chargeoff Painthurs and the second of the	0.00
Principal Chargeoff Reimbursement	
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	
Class B Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	3.00
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		1,400,000,000.00 1,232,313,040.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,333,220.00
Total Principal Distribution to Date		1,240,646,260.00 167,686,960.00
Beginning Invested Amount Ending Invested Amount		159,353,740.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		167,686,960.00 159,353,740.00
Enailing States Amount		133,333,740.00
Class A2 Notes		
AUD Initial Invested Amount		610,000,000.00
Previous Principal Distribution		442,182,595.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		2,990,159.00 445,172,754.00
Beginning Invested Amount		167,817,405.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		164,827,246.00 0.00
Beginning Stated Amount		167,817,405.00
Ending Stated Amount		164,827,246.00
Class A3F Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		300,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		300,000,000.00
Total Principal Distribution to Date Beginning Invested Amount		300,000,000.00 300,000,000.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		300,000,000.00
Ending states Amount		0.00
Class B Notes AUD		
Initial Invested Amount		150,700,000.00
Previous Principal Distribution		76,200,083.63
Principal Carryover Amount Principal Distribution for Current Period		0.00 2,223,834.69
Total Principal Distribution to Date		78,423,918.32
Beginning Invested Amount		74,499,916.37
Ending Invested Amount Unreimbursed Principal Chargeoffs		72,276,081.68 0.00
Beginning Stated Amount		74,499,916.37
Ending Stated Amount		72,276,081.68
Class C Notes		
AUD		50,000,000,00
Initial Invested Amount Previous Principal Distribution		50,300,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 50,300,000.00
Ending Invested Amount		50,300,000.00
Unreimbursed Principal Chargeoffs		0.00 50,300,000.00
Beginning Stated Amount Ending Stated Amount		50,300,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		10,386,438.36
Current Outstanding Loan Balance		746,607,064.13
Average Monthly Percentage		1.29
Monthly Percentage - Current Period		1.38
Monthly Percentage Month 2		1.44
Monthly Percentage Month 3		1.19
Monthly Percentage Month 4		1.27
Monthly Percentage Month 5		1.28
Monthly Percentage Month 6		1.32
Monthly Percentage Month 7		1.29
Monthly Percentage Month 8		1.33
Monthly Percentage Month 9		1.28
Monthly Percentage Month 10		1.35
Monthly Percentage Month 11		1.24 1.16
Monthly Percentage Month 12		1.16