

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2014
Pool Notice Date Distribution Date	18 Jul 2019 22 Jul 2019
Collection Start Date	01 Jun 2019
Collection End Date	30 Jun 2019
Collection Days Accrual Start Date	30 24 Jun 2019
Accrual End Date	24 Jul 2019 22 Jul 2019
Accrual Days	28

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 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
 3,777.00

 Number of loans at end
 3,729.00

 LOSSES
 1.00

 Value of Losses
 306,722.69

Interest Rate for Accrual Period Note Class A1 Notes Interest Rate 1.20500% Coupon Margin 0.80000% 0.90000% Coupon Rate 2.00500% Class A2 Notes Class A3-R Notes 2.10500% 2.20500% 1.20500% 1.20500% 1.00000% Class B Notes 1.20500% Withheld Withheld 1.20500% Withheld Withheld Class C Notes Monthly Accrual Period for Facilities 1.20500%

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	14.39	201,460.00	449.82	6,297,480.00	464.21	6,498,940.00
Class A2 Notes	40.94	249,734.00	370.44	2,259,684.00	411.38	2,509,418.00
Class A3-R Notes	169.15	507,450.00	0.00	0.00	169.15	507,450.00
Class B Notes			1,115.13	1,680,500.91	1,115.13	1,680,500.91
Class C Notes			0.00	0.00	0.00	0.00
Total	224.48	958,644.00	1,935.39	10,237,664.91	2,159.87	11,196,308.91

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.09357590	0.08907770
Class A2 Notes	0.25353360	0.24982920
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.42940450	0.41825320
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

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			<u>Aggregate</u>
FCC + Offset Total			2,670,616.17
Other Income			12,137.52
Interest On Collections			16,084.50
Available Distribution Amount			2,698,838.19
Other-Terre			0.00
Other Taxes			19,362.19
Trustee and Manager Fees			
Servicing Fee			134,346.88
Liquidity Commitment Fee			17,605.48
Support Facility			784,030.19
FCC Other Creditors			5,480.84
Other Expense			6,769.80
Liquidity Repayment Amount			0.00
A1 Coupon			201,460.00
A2 Coupon			249,734.00
A3-R Coupon			507,450.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
			306,722.69
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			2,611,948.51
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
			306,722.69
Principal Chargeoff			
Total Principal Chargeoff Reimbursement Due			306,722.69
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,698,838.19
Principal Draw			0.00
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 2,698,838.19
Liquidity Draw Extraordinary Expense Draw	0.00	2,698,838.19	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 19,362.19	2,698,838.19 2,698,838.19	0.00 0.00 2,698,838.19
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 2,698,838.19 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	19,362.19	2,698,838.19	0.00 0.00 2,698,838.19 0.00 19,362.19
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	19,362.19 134,346.88 17,605.48	2,698,838.19 2,679,476.00 2,545,129.12	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	19,362.19 134,346.88 17,605.48 784,030.19	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,731,242.81	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,731,242.81 1,529,782.81	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,731,242.81 1,529,782.81 1,280,048.81	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,731,242.81 1,529,782.81 1,280,048.81	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,7743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,7743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 306,722.69 86,889.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00 306,722.69 86,889.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00 306,722.69 86,889.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00 306,722.69 86,889.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00 306,722.69 86,889.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00 306,722.69 86,889.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00 306,722.69 86,889.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a	2,698,838.19 2,679,476.00 2,545,129.12 2,527,523.64 1,743,493.45 1,738,012.61 1,731,242.81 1,529,782.81 1,280,048.81 772,598.81 601,102.21 601,102.21 294,379.52 294,379.52 86,889.68	0.00 0.00 2,698,838.19 0.00 19,362.19 134,346.88 17,605.48 784,030.19 5,480.84 6,769.80 0.00 201,460.00 249,734.00 507,450.00 n/a 0.00 306,722.69 0.00 n/a 0.00 306,722.69 86,889.68



Monthly Summary Distribution Details

Facilities Outstanding

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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	14.39	201,460.00
Total Coupon	14.39	201,460.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		201,460.00
Coupon Payable	14.39	201,460.00
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	40.94	249,734.00
Total Coupon	40.94	249,734.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		249,734.00
Coupon Payable	40.94	249,734.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	169.15	507,450.00
Total Coupon	169.15	507,450.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		507,450.00
Coupon Payable	169.15	507,450.00
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 Summary Distribution Details

Principal Amount

Principal Collection	17,032,203.88
plus Repurchases	0.00
less Total Customer Redraw	-6,794,544.88
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	12.18
Scheduled Principal Amount	1,400,701.91
Unscheduled Principal Amount - Principal Prepayment	8,312,132.66
Unscheduled Principal Amount - Full Prepayment	7,319,369.31
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,836,957.09
Total Available Principal Amount for Redraw Bonds	10,237,671.18
Principal Rounding b/f	12.18
Total Unscheduled Principal Amount	8,836,957.09
Total Scheduled Principal Amount	1,400,701.91
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,237,671.18
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,237,671.18

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	449.82	6,297,480.00
Class A2 Principal Payment	370.44	2,259,684.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,115.13	1,680,500.91
Class C Principal Payment	0.00	0.00
Principal rounding c/f		6.27

 Outstanding Principal - beginning period
 700,523,001.97

 less Principal Repayment
 -17,032,203.88

 plus Total Customer Redraw
 6,794,544.88

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 690,285,342.97



Monthly Summary Distribution Details

Principal Losses

Principal Laura	306,722.69
Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	
Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses	0.00 306,722.69
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Cidas Circulas	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 A3-R 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
Lituing Uniterniturised i Tiropar OriangeOns	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 Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount		1,400,000,000.00 1,268,993,740.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount		6,297,480.00 1,275,291,220.00 131,006,260.00 124,708,780.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		0.00 131,006,260.00 124,708,780.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution		610,000,000.00 455,344,504.00
Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount		0.00 2,259,684.00 457,604,188.00 154,655,496.00
Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		152,395,812.00 0.00 154,655,496.00 152,395,812.00
Class A3-R Notes AUD		
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period		300,000,000.00 0.00 0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		0.00 300,000,000.00 300,000,000.00 0.00
Beginning Stated Amount Ending Stated Amount Class B Notes		300,000,000.00 300,000,000.00
AUD Initial Invested Amount Previous Principal Distribution		150,700,000.00 85,988,741.85
Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount		0.00 1,680,500.91 87,669,242.76 64,711,258.15
Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		63,030,757.24 0.00 64,711,258.15 63,030,757.24
Class C Notes AUD Initial Invested Amount		50,300,000.00
Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00 0.00 0.00
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount		50,300,000.00 50,300,000.00 0.00 50,300,000.00
Ending Stated Amount Average Monthly Percentage		50,300,000.00
Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance		7,433,657.30 690,285,342.97
Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2		1.27 1.06 1.09
Monthly Percentage Month 3 Monthly Percentage Month 4		1.16 1.40 1.30
Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7		1.38 1.44
Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10		1.19 1.27 1.28
Monthly Percentage Month 11 Monthly Percentage Month 12		1.32 1.29