

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	22 Dec 2014
Distribution Date	24 Dec 2014
Collection Start Date	01 Nov 2014
Collection End Date	30 Nov 2014
Collection Days	30
Accrual Start Date	24 Nov 2014
Accrual End Date	24 Dec 2014
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	5,060	AUD	506,000,000.00
Class B Notes	330	AUD	33,000,000.00
Class C Notes	110	AUD	11,000,000.00

Pool Size		
Number of loans at issue	2,124.00	
Number of loans at beginning	1,892.00	
Number of loans at end	1,862.00	
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	2.62000%	0.87000%	3.49000%
Class B Notes	2.62000%	Withheld	Withheld
Class C Notes	2.62000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.62000%		

Distribution Payable of	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	242.50	1,227,050.00	1,707.62	8,640,557.20	1,950.12	9,867,607.20
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	242.50	1,227,050.00	1,707.62	8,640,557.20	1,950.12	9,867,607.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.84539630	0.82832010
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			2,034,511.76
Repurchases			0.00
Other Income			10,430.42
Interest On Collections			28,758.20
FCC + Offset Total			0.00
Available Distribution Amount			2,073,700.38
Other Taxes			0.00
Trustee and Manager Fees			13,871.99
Servicing Fee			96,649.83
Liquidity Commitment Fee			6,102.74
Support Facility			288,522.92
FCC Other Creditors			817.94
Other Expense			55.68
Liquidity Repayment Amount			0.00 1,227,050.00
A1 Coupon			1,227,050.00 n/a
B Coupon			1,257,998.77
Principal Draw Repayment Amount			0.00
Extraordinary Reserve Draw Repayment Amount			n/a
C Coupon			100
Required Distribution Amount			3,023,158.97
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			949,458.59
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,073,700.38
Principal Draw			949,458.59
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,073,700.38
Other Taxes	0.00	2,073,700.38	0.00
Trustee and Manager Fees	13,871.99	2,073,700.38	13,871.99
Servicing Fee	96,649.83	2,059,828.39	96,649.83
Liquidity Commitment Fee	6.102.74	1.963.178.56	6.102.74

Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,073,700.38
Other Taxes	0.00	2,073,700.38	0.00
Trustee and Manager Fees	13,871.99	2,073,700.38	13,871.99
Servicing Fee	96,649.83	2,059,828.39	96,649.83
Liquidity Commitment Fee	6,102.74	1,963,178.56	6,102.74
Support Facility	288,522.92	1,957,075.82	288,522.92
FCC Other Creditors	817.94	1,668,552.90	817.94
Other Expense	55.68	1,667,734.96	55.68
Liquidity Repayment Amount	0.00	1,667,679.28	0.00
A1 Coupon	1,227,050.00	1,667,679.28	1,227,050.00
B Coupon	n/a	440,629.28	n/a
Principal Draw Repayment Amount	1,257,998.77	308,540.18	308,540.18
Extraordinary Reserve Draw Repayment Amount	0.00	-949,458.59	0.00
C Coupon	n/a	-949,458.59	n/a

Total Income Carryover Amount

Total Principal Chargeoff Reimbursement 0.00 -949,458.59 Excess Distribution

Unpaid Facility Int Chg - Liquidity

0.00 - Extraordinary Expense

Unpaid Security Interest Amount - Class A1 Notes 0.00

- Class B Notes - Class C Notes



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 16 500 000 00 Beginning Liquidity Commitment Facility 16,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 16,500,000.00 Beginning Principal Draw -1,257,998.77 Previous Principal Draw -1,257,998.77 Repayment of Principal Draw 1,257,998.77 Principal Draw -949,458.59 Ending Principal Draw -949,458.59 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

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	242.50	1,227,050.00
Total Coupon	242.50	1,227,050.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,227,050.00
Coupon Payable	242.50	1,227,050.00
Unpaid Security Coupon		0.00

Per Certificate

Aggregate

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

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date)



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		11,273,589.08
less Repurchases less Total Customer Redraw		0.00 -2,941,553.52
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement - Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		17.14
Scheduled Principal Amount		639,167.66
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		4,177,553.57 6,456,867.85
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,692,867.90
Principal Rounding b/f		17.14
Total Unscheduled Principal Amount		7,692,867.90 639,167.66
Total Scheduled Principal Amount Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		8,332,052.70
Net Principal Draw Net Total Available Principal Amount for Notes		308,540.18 8,640,592.88
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Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	4 707 00	100.00
Class A1 Principal Payment Class B Principal Payment	1,707.62 0.00	8,640,557.20 0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		35.68
Outstanding Principal - beginning period		470,362,511.89
less Principal Repayment		-11,273,589.08
plus Total Customer Redraw		2,941,553.52 0.00
less Principal Losses Plus Substitutions		0.00
Outstanding Principal - Closing period		462,030,476.33
Principal Losses		
Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy		0.00 0.00
Principal Draw Amount - Individual Mortgage Insurance Policy		0.00
Net Principal Losses		0.00
Principal Chargeoff		0.00
- Class A1 Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Class A1 Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class B Notes		2.22
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class C Notes Regioning I Ingeliabursed Principal Chargeoffs		0.00
Beginning Unreimbursed Principal Chargeoffs 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 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		506,000,000.00 78,229,472.20 0.00 8,640,557.20 86,870,029,40 427,770,527.80 419,129,970.60 0.00 427,770,527.80 419,129,970.60
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		33,000,000.00 0.00 0.00 0.00 0.00 33,000,000.00 33,000,000.00 0.00 33,000,000.00 33,000,000.00
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		11,000,000.00 0.00 0.00 0.00 0.00 11,000,000.00 11,000,000.00 0.00
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 7 Monthly Percentage Month 7		184,143.07 462,030,476.33 0.03 0.06 0.03
Monthly Percentage Month 6 Monthly Percentage Month 7		