

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	20 Feb 2015
Distribution Date	24 Feb 2015
Collection Start Date	01 Jan 2015
Collection End Date	31 Jan 2015
Collection Days	31
Accrual Start Date	27 Jan 2015
Accrual End Date	24 Feb 2015
Accrual Days	28

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	1,835.00	
Number of loans at end	1,809.00	
<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	2.57670%	0.87000%	3.44670%
Class B Notes	2.57670%	Withheld	Withheld
Class C Notes	2.57670%	Withheld	Withheld
Monthly Accural Period for Facilities	2.57670%		

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	213.41	1,079,854.60	1,596.80	8,079,808.00	1,810.21	9,159,662.60
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	213.41	1,079,854.60	1,596.80	8,079,808.00	1,810.21	9,159,662.60

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.80714250	0.79117450
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			1,940,698.68
Repurchases			0.00
Other Income			11,350.47
Interest On Collections			26,090.40
FCC + Offset Total			0.00
Available Distribution Amount			1,978,139.55
Other Taxes			0.00
Trustee and Manager Fees			12,415.98
Servicing Fee			86,559.37
Liquidity Commitment Fee			5,695.89
Support Facility			264,733.57
FCC Other Creditors			4,968.58
Other Expense			55.68
Liquidity Repayment Amount			0.00
A1 Coupon			1,079,854.60
B Coupon			n/a
Principal Draw Repayment Amount			918,782.44
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
			0.405.054.04
Required Distribution Amount			2,495,251.91
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			517,112.36
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Total Filliopal Chargeon Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Daild America
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,978,139.55
Principal Draw			517,112.36
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,978,139.55
Available Lulius			1,970,139.55
Other Taxes	0.00	1,978,139.55	0.00
Trustee and Manager Fees	12,415.98	1,978,139.55	12,415.98
Santicing Fee	2,410.00 86 550 37	1 965 723 57	86 559 37

Extraordinary Expense Draw			0.00
Available Funds			1,978,139.55
Other Taxes	0.00	1,978,139.55	0.00
Trustee and Manager Fees	12,415.98	1,978,139.55	12,415.98
Servicing Fee	86,559.37	1,965,723.57	86,559.37
Liquidity Commitment Fee	5,695.89	1,879,164.20	5,695.89
Support Facility	264,733.57	1,873,468.31	264,733.57
FCC Other Creditors	4,968.58	1,608,734.74	4,968.58
Other Expense	55.68	1,603,766.16	55.68
Liquidity Repayment Amount	0.00	1,603,710.48	0.00
A1 Coupon	1,079,854.60	1,603,710.48	1,079,854.60
B Coupon	n/a	523,855.88	n/a
Principal Draw Repayment Amount	918,782.44	401,670.08	401,670.08
Extraordinary Reserve Draw Repayment Amount	0.00	-517,112.36	0.00
C Coupon	n/a	-517,112.36	n/a

Total Principal Chargeoff Reimbursement 0.00

Unpaid Facility Int Chg

Excess Distribution -517,112.36

0.00

Total Income Carryover Amount

- Liquidity 0.00 - Extraordinary Expense 0.00 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 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 16,500,000.00 Beginning Principal Draw -918,782.44 Previous Principal Draw -918,782.44 Repayment of Principal Draw 918,782.44 Principal Draw -517,112.36 Ending Principal Draw -517,112.36 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		1.93.19
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	213.41	1,079,854.60
Total Coupon	213.41	1,079,854.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,079,854.60
Coupon Payable	213.41	1,079,854.60

0.00

Class B Notes

Unpaid Security Coupon

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

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Monthly Summary Distribution Details

Principal Amount

Principal Amount		
Principal Collection		10,276,132.57
less Repurchases		0.00
less Total Customer Redraw		-2,598,015.32
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		0.00
- Class A1 Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Principal Rounding		42.96
1		
Scheduled Principal Amount		563,897.67
Unscheduled Principal Amount - Principal Prepayment		4,870,555.20
Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		4,841,679.70 7,114,219.58
Onscrieduled Philopal Amount - less Redraws + Onargeon Reimbursement		7,114,213.30
Principal Rounding b/f		42.96
Total Unscheduled Principal Amount		7,114,219.58
Total Scheduled Principal Amount		563,897.67
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		7,678,160.21 401,670.08
Net Total Available Principal Amount for Notes		8,079,830.29
Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,596.80	8,079,808.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
		22.22
Principal rounding of		22.29
Outstanding Principal - beginning period		451,345,279.60
less Principal Repayment		-10,276,132.57
plus Total Customer Redraw		2,598,015.32
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		443,667,162.35
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 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 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 Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount		506,000,000.00
Previous Principal Distribution		97,585,895.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 8,079,808.00
Total Principal Distribution to Date		105,665,703.00
Beginning Invested Amount		408,414,105.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		400,334,297.00 0.00
Beginning Stated Amount		408,414,105.00
Ending Stated Amount		400,334,297.00
Class B Notes AUD		
Initial Invested Amount		33,000,000.00
Previous Principal Distribution		0.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		33,000,000.00 33,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		33,000,000.00
Ending Stated Amount		33,000,000.00
Class C Notes AUD		
Initial Invested Amount		11,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		11,000,000.00 11,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		11,000,000.00
Ending Stated Amount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		580,540.19
Current Outstanding Loan Balance		443,667,162.35
Average Monthly Percentage		.,,
Monthly Percentage - Current Period		0.13
Monthly Percentage Month 2		0.04
Monthly Percentage Month 3		0.03
Monthly Percentage Month 4		0.06
Monthly Percentage Month 5		0.03
Monthly Percentage Month 6		
Monthly Percentage Month 7		
Monthly Percentage Month 8		
Monthly Percentage Month 9		
Monthly Percentage Month 10		