

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	21 May 2015
Distribution Date	25 May 2015
Collection Start Date	01 Apr 2015
Collection End Date	30 Apr 2015
Collection Days	30
Accrual Start Date	24 Apr 2015
Accrual End Date	25 May 2015
Accrual Days	31

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 Number of loans at beginning Number of loans at end	2,124.00 1,744.00 1,711.00	
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	2.23000%	0.87000%	3.10000%
Class B Notes	2.23000%	Withheld	Withheld
Class C Notes	2.23000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.23000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	197.15	997,579.00	1,839.09	9,305,795.40	2,036.24	10,303,374.40
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	197.15	997,579.00	1,839.09	9,305,795.40	2,036.24	10,303,374.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.74880190	0.73041100
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



- Class C Notes

Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashilow Working Cheet			
			<u>Aggregate</u>
FCC + Offset Total			1,745,476.46
Repurchases			0.00
Other Income			6,929.30
Interest On Collections FCC + Offset Total			26,020.27 0.00
FCC + Offset Total			0.00
Available Distribution Amount			1,778,426.03
Other Taxes			157.00
Trustee and Manager Fees			13,281.42
Servicing Fee			89,760.65 6,306.16
Liquidity Commitment Fee Support Facility			315,784.80
FCC Other Creditors			1,699.05
Other Expense			56.78
Liquidity Repayment Amount			0.00
A1 Coupon			997,579.00
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
Paguired Distribution Amount			1,778,426.03
Required Distribution Amount			1,776,426.03
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
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascado			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	1,778,426.03
Available Distribution Amount Principal Draw	Due Amount	Available Amount	1,778,426.03 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	1,778,426.03 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	1,778,426.03 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	1,778,426.03 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount 157.00	Available Amount 1,778,426.03	1,778,426.03 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	157.00	1,778,426.03	1,778,426.03 0.00 0.00 0.00 1,778,426.03
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	157.00 13,281.42	1,778,426.03 1,778,269.03	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	157.00 13,281.42 89,760.65 6,306.16 315,784.80	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05
Available Distribution Amount Principal Draw 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	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78
Available Distribution Amount Principal Draw 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	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00
Available Distribution Amount Principal Draw 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	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00
Available Distribution Amount Principal Draw 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 B Coupon	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00	1,778,426.03 1,778,269.03 1,764,987.61 1,675,226.96 1,668,920.80 1,353,136.00 1,351,436.95 1,351,380.17 1,351,380.17 353,801.17 228,239.47 228,239.47 228,239.47 228,239.47	1,778,426.03 0.00 0.00 0.00 1,778,426.03 157.00 13,281.42 89,760.65 6,306.16 315,784.80 1,699.05 56.78 0.00 997,579.00 n/a 0.00 0.00 0.00 n/a

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 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		1133.13.111
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	197.15	997,579.00
Total Coupon	197.15	997,579.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		997,579.00
Coupon Payable	197.15	997,579.00
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		12,154,657.70
less Repurchases		0.00
less Total Customer Redraw		-2,848,874.35
plus Redraw Bond Issue This Month		0.00 0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		37.84
Scheduled Principal Amount		601,146.31
Unscheduled Principal Amount - Principal Prepayment		4,094,401.09
Unscheduled Principal Amount - Full Prepayment		7,459,110.30
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,704,637.04
Total Available Principal Amount for Redraw Bonds		9,305,821.19
Principal Rounding b/f		37.84
Total Unscheduled Principal Amount		8,704,637.04
Total Scheduled Principal Amount		601,146.31
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		9,305,821.19 0.00
Net Total Available Principal Amount for Notes		9,305,821.19
Principal Allocation	Continue Amount	
	Certificate Amount	Aggregate
Class A Percentage via Stepdown	1,839.09	100.00 9,305,795.40
Class A1 Principal Payment Class B Principal Payment	0.00	9,305,795.40
Class C Principal Payment	0.00	0.00
Principal rounding off		25.79
Outstanding Principal - beginning period		422,743,723.56
less Principal Repayment		-12,154,657.70
plus Total Customer Redraw		2,848,874.35
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 413,437,940.21
Outstanding Fillicipal * Closing period		413,437,940.21
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 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		506,000,000.00 127,106,238.60 0.00 9,305,795.40 136,412,034.00 378,893,761.40 369,587,966.00 0.00 378,893,761.40 369,587,966.00
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		33,000,000.00 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 11,000,000.00 11,000,000.00
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 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 9 Monthly Percentage Month 9 Monthly Percentage Month 10		1,243,312.96 413,437,940.21 0.29 0.21 0.17 0.13 0.04 0.03 0.06
Monthly Percentage Worth 10 Monthly Percentage Month 11 Monthly Percentage Month 12		