

Monthly Summary Distribution Details

Reporting Dates         Pool Closing Date         Pool Notice Date         Distribution Date         Collection Start Date         Collection Days         Accrual Start Date         Accrual End Date         Accrual Days         Securities on Issue						02 May 2014 22 Apr 2017 24 Apr 2017 01 Mar 2017 31 Mar 2017 31 24 Mar 2017 24 Apr 2017 31
		No of Ce	ertificates	Initial Amount		Initial Amount
Class A1 Notes			5,060		AUE	
Class B Notes			330		AUE	
Class C Notes			110		AUE	0 11,000,000.00
Pool Size						
Number of loans at issue			2,124.00			
Number of loans at beginning			1,195.00			
Number of loans at end			1,181.00			
Losses						
Number of Losses			1.00			
Value of Losses			604.15			
Interest Rate for Accrual Period						
Note		Interest Rate		Coupon Margin	<u>c</u>	Coupon Rate
Class A1 Notes		1.62500%		0.87000%		2.49500%
Class B Notes		1.62500%		Withheld		Withheld
Class C Notes		1.62500%		Withheld		Withheld
Monthly Accural Period for Facilities		1.62500%				
Distribution Payable on Distribution Date	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amour	nt Per Cert	Total Aggregate
Interest Per Cert	Interest Aggregate		Principal Aggregate	<u>Total Amour</u>		Total Aggregate
Interest Per Cert Class A1 Notes 89.01	Interest Aggregate 450,390.60	801.97	4,057,968.20	Total Amour	890.98	4,508,358.80
Interest Per Cert Class A1 Notes 89.01 Class B Notes		801.97 2,360.75	4,057,968.20 779,047.50	<u>Total Amour</u>	890.98 2,360.75	4,508,358.80 779,047.50
Interest Per Cert Class A1 Notes 89.01 Class B Notes Class C Notes	450,390.60	801.97 2,360.75 0.00	4,057,968.20 779,047.50 0.00	Total Amour	890.98 2,360.75 0.00	4,508,358.80 779,047.50 0.00
Interest Per Cert Class A1 Notes 89.01 Class B Notes Class C Notes Total 89.01		801.97 2,360.75	4,057,968.20 779,047.50	<u>Total Amour</u>	890.98 2,360.75	4,508,358.80 779,047.50
Interest Per Cert Class A1 Notes 89.01 Class B Notes Class C Notes	450,390.60	801.97 2,360.75 0.00	4,057,968.20 779,047.50 0.00		890.98 2,360.75 0.00	4,508,358.80 779,047.50 0.00 <b>5,287,406.30</b>
Interest Per Cert Class A1 Notes 89.01 Class B Notes Class C Notes Total 89.01	450,390.60	801.97 2,360.75 0.00	4,057,968.20 779,047.50 0.00	Total Amour	890.98 2,360.75 0.00	4,508,358.80 779,047.50 0.00
Interest Per Cert Class A1 Notes 89.01 Class B Notes Class C Notes Total 89.01	450,390.60	801.97 2,360.75 0.00	4,057,968.20 779,047.50 0.00	Previous Distribution 0.42005930	890.98 2,360.75 0.00	4,508,358.80 779,047.50 0.00 <b>5,287,406.30</b>
Interest Per Cert Class A1 Notes Class B Notes Class C Notes Total  Pool Factors Class A1 Notes Class B Notes	450,390.60	801.97 2,360.75 0.00	4,057,968.20 779,047.50 0.00	Previous Distribution 0.42005930 0.90312160	890.98 2,360.75 0.00	4,508,358.80 779,047.50 0.00 <b>5,287,406.30</b> <u>Current Distribution</u> 0.41203960 0.87951410
Interest Per Cert Class A1 Notes 89.01 Class B Notes Class C Notes Total 89.01 Pool Factors Class A1 Notes	450,390.60	801.97 2,360.75 0.00	4,057,968.20 779,047.50 0.00	Previous Distribution 0.42005930	890.98 2,360.75 0.00	4,508,358.80 779,047.50 0.00 <b>5,287,406.30</b> <u>Current Distribution</u> 0.41203960



Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	854,362.53
Repurchases	0.00
Other Income	5,395.16
Interest On Collections	9,080.47
FCC + Offset Total	0.00
Available Distribution Amount	868,838.16
Other Taxes	0.00
Trustee and Manager Fees	7,751.20
Servicing Fee	53,762.28
Liquidity Commitment Fee	3,025.68
Support Facility	199,931.15
ECC Other Creditors	1,087.07
Other Expense	18,737.91
Liquidity Repayment Amount	0.00
Al Coupon	450,390.60
R Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	604.15
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	0.00
Required Distribution Amount	868,838.16
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	604.15
Total Principal Chargeoff Reimbursement Due	604.15
	004.15

#### Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			868,838.16
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			868,838.16
Other Taxes	0.00	868,838.16	0.00
Trustee and Manager Fees	7,751.20	868,838.16	7,751.20
Servicing Fee	53,762.28	861,086.96	53,762.28
Liquidity Commitment Fee	3,025.68	807,324.68	3,025.68
Support Facility	199,931.15	804,299.00	199,931.15
FCC Other Creditors	1,087.07	604,367.85	1,087.07
Other Expense	18,737.91	603,280.78	18,737.91
Liquidity Repayment Amount	0.00	584,542.87	0.00
A1 Coupon	450,390.60	584,542.87	450,390.60
B Coupon	n/a	134,152.27	n/a
Principal Draw Repayment Amount	0.00	36,069.67	0.00
Principal Charge Off Reimbursement	604.15	36,069.67	604.15
Extraordinary Reserve Draw Repayment Amount	0.00	35,465.52	0.00
C Coupon	n/a	35,465.52	n/a
Arranging Fee	0.00	0.00	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			604.15
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00

- Extraordinary Expense Unpaid Security Interest Amount

- Class A1 Notes

- Class B Notes

- Class C Notes

0.00



Monthly Summary Distribution Details

#### Facilities Outstanding

Liquidity Commitment Facility Limit	9,500,000.00
Beginning Liquidity Commitment Facility	9,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	9,500,000.00
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	89.01	450,390.60
Total Coupon	89.01	450,390.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		450,390.60
Coupon Payable	89.01	450,390.60
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 Amount	
Principal Collection	7,764,224.39
less Repurchases	0.00
less Total Customer Redraw	-2,927,208.48
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 B Notes	0.00
- Class C Notes	0.00
Principal Rounding	2.24
Scheduled Principal Amount	387,867.13
Unscheduled Principal Amount - Principal Prepayment	3,495,130.59
Unscheduled Principal Amount - Full Prepayment	3,881,226.67
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	4,449,148.78
Total Available Principal Amount for Redraw Bonds	4,837,018.15
Principal Rounding b/f	2.24
Total Unscheduled Principal Amount	4,449,148.78
Total Scheduled Principal Amount	387,867.13
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	4,837,018.15
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	4,837,018.15

Class A1 Principal Payment801.974,057,96Class B Principal Payment2,360.75779,04Class C Principal Payment0.000.00	
Class B Principal Payment     2,360.75     779,04       Class C Principal Payment     0.00	7.50
Class C Principal Payment 0.00	
	).00
Principal rounding c/f	2.45
Outstanding Principal - beginning period 253,203,01	3.36
less Principal Repayment -7,764,22	1.39
plus Total Customer Redraw 2,927,20	3.48
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period 248,366,00	).45
Principal Losses	
Principal Losses 604	
	.00
Principal Draw Amount - Individual Mortgage Insurance Policy	.00
Net Principal Losses 604	15

0.00

0.00

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0.00 0.00 0.00 0.00

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Principal Chargeoff

- Class A1 Notes

- Class B Notes
- Class C Notes

# Class A1 Notes

Class AT NOLES
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs

#### Class B Notes

Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class C Notes

Class C Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs



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		293,449,994.20
Principal Carryover Amount Principal Distribution for Current Period		0.00 4,057,968.20
Total Principal Distribution to Date		297,507,962.40
Beginning Invested Amount		212,550,005.80
Ending Invested Amount		208,492,037.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		212,550,005.80
Ending Stated Amount		208,492,037.60
Class B Notes		
AUD		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Initial Invested Amount Previous Principal Distribution		33,000,000.00 3,196,987.20
Principal Carryover Amount		3,196,987.20
Principal Distribution for Current Period		779,047.50
Total Principal Distribution to Date		3,976,034.70
Beginning Invested Amount		29,803,012.80
Ending Invested Amount		29,023,965.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		29,803,012.80
Ending Stated Amount		29,023,965.30
Class C Notes		
AUD Initial Invested Amount		11,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		11,000,000.00
Ending Invested Amount		11,000,000.00
Unreimbursed Principal Chargeoffs		0.00 11,000,000.00
Beginning Stated Amount Ending Stated Amount		11,000,000.00
Ending Stated Annount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		2,161,959.23
		248,366,000.45
Current Outstanding Loan Balance		248,366,000.45
Average Monthly Percentage		
Monthly Percentage - Current Period		0.86
Monthly Percentage Month 2		0.71
Monthly Percentage Month 3		0.57
Monthly Percentage Month 4		0.59
Monthly Percentage Month 5		0.58
Monthly Percentage Month 6		0.79
Monthly Percentage Month 7		0.68
Monthly Percentage Month 8		0.62
Monthly Percentage Month 9		0.75
		0.96
Monthly Percentage Month 10		
Monthly Percentage Month 11		0.67
Monthly Percentage Month 12		0.53