

Monthly Summary Distribution Details

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual Date Accrual Date Accrual Date Accrual Date Accrual Dates Accrual Date Accrual Dates Accrual Date <				No of C	Certificates	Initial Amount		02 May 2014 22 Mar 2017 24 Mar 2017 01 Feb 2017 28 Feb 2017 28 Feb 2017 24 Feb 2017 24 Mar 2017 28
Class A1 Notes					5,060		AUE	506,000,000.00
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					1,211.00			
Number of loans at end					1,195.00			
<u>Losses</u>								
Number of Losses					0.00			
Value of Losses					0.00			
Interest Rate for Accrual Period								
Note				Interest Rate		Coupon Margin	<u>C</u>	Coupon Rate
Class A1 Notes				1.62000%		0.87000%		2.49000%
Class B Notes Class C Notes				1.62000% 1.62000%		Withheld Withheld		Withheld Withheld
Class C Noles				1.02000%		Withheid		withineid
Monthly Accural Period for Facilities				1.62000%				
Distribution Payable on Distributio	n Doto							
	t Per Cert	Interest Aggregate	Princ	cipal Per Cert	Principal Aggregate	Total	Amount Per Cert	Total Aggregate
Class A1 Notes	81.38	411,782.80		602.77	3,050,016.20		684.15	3,461,799.00
Class B Notes	01.00	411,702.00		1,774.37	585,542.10		1,774.37	585,542.10
Class C Notes				0.00	0.00		0.00	0.00
Total	81.38	411,782.80		2,377.14	3,635,558.30		2,458.52	4,047,341.10
Pool Factors								
						Previous Distribution		Current Distribution
Class A1 Notes						0.42608700		0.42005930
Class B Notes						0.92086530		0.90312160
Class C Notes						1.00000000		1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	949,744.66
Repurchases	0.00
Other Income	6,687.44
Interest On Collections	7,619.35
FCC + Offset Total	0.00
Available Distribution Amount	964,051.45
Other Taxes	0.00
Unter rakes Trustee and Manager Fees	7,101.55
Servicing Fee	49,256.71
Liquidity Commitment Fee	2,732.88
Support Facility	198,072.92
FCC Other Creditors	998.48
Other Expense	2,435.65
Liquidity Repayment Amount	0.00
Al Coupon	411,782.80
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
Arranging Fee	12,659.60
Required Distribution Amount	818,459.59
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 Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			964,051.45
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			964,051.45
Other Taxes	0.00	964,051.45	0.00
Trustee and Manager Fees	7,101.55	964,051.45	7,101.55
Servicing Fee	49,256.71	956,949.90	49,256.71
Liquidity Commitment Fee	2,732.88	907,693.19	2,732.88
Support Facility	198,072.92	904,960.31	198,072.92
FCC Other Creditors	998.48	706,887.39	998.48
Other Expense	2,435.65	705,888.91	2,435.65
Liquidity Repayment Amount	0.00	703,453.26	0.00
A1 Coupon	411,782.80	703,453.26	411,782.80
B Coupon	n/a	291,670.46	n/a
Principal Draw Repayment Amount	0.00	201,455.06	0.00
Principal Charge Off Reimbursement	0.00	201,455.06	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	201,455.06	0.00
C Coupon	n/a	201,455.06	n/a
Arranging Fee	12,659.60	158,251.46	12,659.60
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			145,591.86
Uppoid Eccility Int Cha			

Unpaid Facility Int Chg - Liquidity

- Extraordinary Expense

Unpaid Security Interest Amount - Class A1 Notes

- Class B Notes

- Class C Notes

0.00

0.00

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 Uppaid Security Coupon	0.00	0.00
Security Coupon	81.38	411,782.80
Total Coupon	81.38	411,782.80
	61.30	411,782.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		411,782.80
Coupon Payable	81.38	411,782.80
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	6,399,283.5
less Repurchases	0.0
less Total Customer Redraw	-2,763,725.5
plus Redraw Bond Issue This Month	0.0
Aggregate Principal Damages from Seller & Servicer	0.0
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.0
- Class B Notes	0.0
- Class C Notes	0.0
Principal Rounding	2.6
Scheduled Principal Amount	453,138.0
Unscheduled Principal Amount - Principal Prepayment	3,486,955.4
Unscheduled Principal Amount - Full Prepayment	2,459,190.0
Unscheduled Principal Amount - less Redraws + Chargeoff Reim	bursement 3,182,419.9
Total Available Principal Amount for Redraw Bonds	3,635,560.5
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Principal Rounding b/f	2.6
Total Unscheduled Principal Amount	3,182,419.9
Total Scheduled Principal Amount	453,138.0
Previous Principal Carryover Amount	0.0
Total Available Principal Amount for Notes	3,635,560.5
Net Principal Draw	0.0
Net Total Available Principal Amount for Notes	3,635,560.5

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	602.77	3,050,016.20
Class B Principal Payment	1,774.37	585,542.10
Class C Principal Payment	0.00	0.00
Principal rounding c/f		2.24
Outstanding Principal - beginning period		256,838,574.30
less Principal Repayment		-6,399,283.51
plus Total Customer Redraw		2,763,725.57
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		253,203,016.36
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 Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs

Class C Notes

Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs

0.00

0.00

0.00 0.00 0.00 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		290,399,978.00
Principal Carryover Amount		0.00 3,050,016.20
Principal Distribution for Current Period Total Principal Distribution to Date		3,050,016.20 293,449,994.20
Beginning Invested Amount		215,600,022.00
Ending Invested Amount		212,550,005.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		215,600,022.00
Ending Stated Amount		212,550,005.80
Class B Notes		
AUD		
Initial Invested Amount		33,000,000.00
Previous Principal Distribution		2,611,445.10
Principal Carryover Amount Principal Distribution for Current Period		0.00 585,542.10
Total Principal Distribution to Date		3,196,987.20
Beginning Invested Amount		30,388,554.90
Ending Invested Amount		29,803,012.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		30,388,554.90
Ending Stated Amount		29,803,012.80
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
Beginning Stated Amount Ending Stated Amount		11,000,000.00 11,000,000.00
Ending Stated Amount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		1,818,303.84
Current Outstanding Loan Balance		253,203,016.36
Average Monthly Percentage		233,203,010.30
Monthly Percentage - Current Period		0.71
Monthly Percentage Month 2		0.57
Monthly Percentage Month 3		0.59
Monthly Percentage Month 4		0.58
Monthly Percentage Month 5		0.79
Monthly Percentage Month 6		0.68
Monthly Percentage Month 7		0.62
Monthly Percentage Month 8		0.75
Monthly Percentage Month 9		0.96
Monthly Percentage Month 10		0.67
Monthly Percentage Month 11		0.53
Monthly Percentage Month 12		0.33