

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 End Date Accrual Days						02 May 2014 22 May 2017 24 May 2017 01 Apr 2017 30 Apr 2017 30 Apr 2017 24 Apr 2017 24 May 2017 30
Securities on Issue						
Class A1 Notes Class B Notes Class C Notes		<u>No of</u>	Certificates 5,060 330 110	Initial Amount	AUE AUE AUE	33,000,000.00
Pool Size						
Number of loans at issue Number of loans at beginning Number of loans at end			2,124.00 1,181.00 1,167.00			
Losses						
Number of Losses			0.00			
Value of Losses			0.00			
Interest Rate for Accrual Period Note Class A1 Notes Class B Notes Class C Notes Monthly Accural Period for Facilities		<u>Interest Rate</u> 1.62000% 1.62000% 1.62000% 1.62000%		Coupon Marqin 0.87000% Withheld Withheld	<u>2</u>	oupon Rate 2.4900% Withheld Withheld
Distribution Bayable on Distribution Date						
Distribution Payable on Distribution Date Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amo	ount Per Cert	Total Aggregate
Class A1 Notes 84.32	426,659.20	533.24	2,698,194.40	<u>iotar Ante</u>	617.56	3,124,853.60
Class B Notes	.20,000.20	1,569.75	518,017.50		1,569.75	518,017.50
Class C Notes		0.00	0.00		0.00	0.00
Total 84.32	426,659.20	2,102.99	3,216,211.90		2,187.31	3,642,871.10
Pool Factors				Previous Distribution		Current Distribution
Class A1 Notes				0.41203960		0.40670720
Class B Notes				0.87951410		0.86381660
Class C Notes				1.00000000		1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			931,337.38
Repurchases			0.00
Other Income			5,174.37
Interest On Collections			7,293.99
FCC + Offset Total			0.00
Available Distribution Amount			943,805.74
Other Taxes			0.00
Trustee and Manager Fees			7,357.95
Servicing Fee			51,034.11
Liquidity Commitment Fee			2,928.08
Support Facility			198,482.18
FCC Other Creditors			1,303.16
Other Expense			78.11
Liquidity Repayment Amount			0.00
A1 Coupon			426,659.20
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			21,626.82
Required Distribution Amount			860,543.73
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			943,805.74
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			943,805.74
Other Taxes	0.00	943,805.74	0.00
Trustee and Manager Fees	7,357.95	943,805.74	7,357.95
Servicing Fee	51,034.11	936,447.79	51,034.11
Liquidity Commitment Fee	2,928.08	885,413.68	2,928.08
Support Facility	198,482.18	882,485.60	198,482.18
FCC Other Creditors	1,303.16	684,003.42	1,303.16
Other Expense	78.11	682,700.26	78.11
Liquidity Repayment Amount	0.00	682,622.15	0.00
A1 Coupon	426,659.20	682,622.15	426,659.20
B Coupon	n/a	255,962.95	n/a
Principal Draw Repayment Amount	0.00	163,645.45	0.00
Principal Charge Off Reimbursement	0.00	163,645.45	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	163,645.45	0.00
C Coupon	n/a	163,645.45	n/a
Arranging Fee	21,626.82	104,888.83	21,626.82
Total Income Carryover Amount		0.00	

Total Principal Chargeoff Reimbursement Excess Distribution

Unpaid Facility Int Chg - Liquidity 0.00 - Extraordinary Expense 0.00 Unpaid Security Interest Amount - Class A1 Notes 0.00 - Class B Notes

0.00 83,262.01



Monthly Summary Distribution Details

Facilities Outstanding

Tubinities 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	84.32	426,659.20
Total Coupon	84.32	426,659.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		426,659.20
Coupon Payable	84.32	426,659.20
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

<u>- micipal Amount</u>	
Principal Collection	5,376,021.11
less Repurchases	0.00
less Total Customer Redraw	-2,159,810.54
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	2.45
Scheduled Principal Amount	404,845.40
Unscheduled Principal Amount - Principal Prepayment	3,111,770.98
Unscheduled Principal Amount - Full Prepayment	1,859,404.73
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	2,811,365.17
Total Available Principal Amount for Redraw Bonds	3,216,213.02
Principal Rounding b/f	2.45
Total Unscheduled Principal Amount	2,811,365.17
Total Scheduled Principal Amount	404,845.40
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	3,216,213.02
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	3,216,213.02

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	533.24	2,698,194.40
Class B Principal Payment	1,569.75	518,017.50
Class C Principal Payment	0.00	0.00
Principal rounding c/f		1.12
Outstanding Principal - beginning period		248,366,000.45
less Principal Repayment		-5,376,021.11
plus Total Customer Redraw		2,159,810.54
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		245,149,789.88

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 Principal Carryover Amount		297,507,962.40 0.00
Principal Distribution for Current Period		2,698,194.40
Total Principal Distribution to Date		300,206,156.80
Beginning Invested Amount		208,492,037.60
Ending Invested Amount		205,793,843.20
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		208,492,037.60
Ending Stated Amount		205,793,843.20
Class B Notes		
AUD Initial Invested Amount		33,000,000.00
Previous Principal Distribution		3,976,034.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		518,017.50
Total Principal Distribution to Date		4,494,052.20
Beginning Invested Amount		29,023,965.30
Ending Invested Amount		28,505,947.80
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 29,023,965.30
Ending Stated Amount		28,505,947.80
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 Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		11,000,000.00
Ending Invested Amount		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		1 070 000 00
Current Balance of Arrears greater then 60 days		1,870,983.88
Current Outstanding Loan Balance		245,149,789.88 0.71
Average Monthly Percentage		0.71
Monthly Percentage - Current Period Monthly Percentage Month 2		0.75
Monthly Percentage Month 3		0.71
Monthly Percentage Month 4		0.57
Monthly Percentage Month 5		0.59
Monthly Percentage Month 6		0.58
Monthly Percentage Month 7		0.79
Monthly Percentage Month 8		0.68
Monthly Percentage Month 9		0.62
Monthly Percentage Month 10		0.75
Monthly Percentage Month 11		0.96
		0.67
Monthly Percentage Month 12		0.67