

Monthly Summary Distribution Details

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	Distribution Payable on Distribution Date Interest Per Cert Interest Aggregate Principal Per Cert Principal Aggregate Total Amount Per Cert Total Aggrega
Class A1 Notes 150.27 760,366.20 1,142.26 5,779,835.60 1,292.53 6,540,20	Distribution Payable on Distribution Date Total Aggregate Total Aggregate </td



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	1,251,538.53
Repurchases	0.00
Other Income	7,807.18
Interest On Collections	17,129.77
FCC + Offset Total	0.00
Available Distribution Amount	1,276,475.48
Other Taxes	0.00
Trustee and Manager Fees	10,662.44
Servicing Fee	73,930.78
Liquidity Commitment Fee	3,390.41
Support Facility	267,659.26
Support radius	1,630.66
	63.03
Other Expense	0.00
Liquidity Repayment Amount	760,366.20
A1 Coupon	n/a
B Coupon	0.00
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	n/a
C Coupon	0.00
Arranging Fee	0.00
Required Distribution Amount	1,276,475.48
Required Distribution Amount	1,210,410.40
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			1,276,475.48
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,276,475.48
Other Taxes	0.00	1,276,475.48	0.00
Trustee and Manager Fees	10,662.44	1,276,475.48	10,662.44
Servicing Fee	73,930.78	1,265,813.04	73,930.78
Liquidity Commitment Fee	3,390.41	1,191,882.26	3,390.41
Support Facility	267,659.26	1,188,491.85	267,659.26
FCC Other Creditors	1,630.66	920,832.59	1,630.66
Other Expense	63.03	919,201.93	63.03
Liquidity Repayment Amount	0.00	919,138.90	0.00
A1 Coupon	760,366.20	919,138.90	760,366.20
B Coupon	n/a	158,772.70	n/a
Principal Draw Repayment Amount	0.00	29,287.30	0.00
Principal Charge Off Reimbursement	0.00	29,287.30	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	29,287.30	0.00
C Coupon	n/a	29,287.30	n/a
Arranging Fee	0.00	0.00	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00

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	12,500,000.00
Beginning Liquidity Commitment Facility	12,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	12,500,000.00
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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	150.27	760,366.20
Total Coupon	150.27	760,366.20
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	150.27	0.00 760,366.20 760,366.20 0.00
onpara 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	
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Principal Collection	9,181,284.78
less Repurchases	0.00
less Total Customer Redraw	-3,401,450.46
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	13.53
Scheduled Principal Amount	448,881.52
Unscheduled Principal Amount - Principal Prepayment	4,802,546.74
Unscheduled Principal Amount - Full Prepayment	3,929,856.52
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,330,952.80
Total Available Principal Amount for Redraw Bonds	5,779,847.85
Principal Rounding b/f	13.53
Total Unscheduled Principal Amount	5,330,952.80
Total Scheduled Principal Amount	448,881.52
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	5,779,847.85
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	5,779,847.85

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,142.26	5,779,835.60
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		12.25
		12.23
Outstanding Principal - beginning period		327,983,812.27
less Principal Repayment		-9,181,284.78
plus Total Customer Redraw		3,401,450.46
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		322,203,977.95
Principal Losses		

0.00 0.00 0.00 0.00 0.00

Principal Losses
Principal Draw Amount - Pool Mortgage Insurance Policy
Principal Draw Amount - Individual Mortgage Insurance Policy
Net Principal Losses
Principal Chargeoff

- 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		221,866,174.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,779,835.60
Total Principal Distribution to Date		227,646,009.80
Beginning Invested Amount		284,133,825.80
Ending Invested Amount		278,353,990.20
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 284,133,825.80
Ending Stated Amount		278,353,990.20
Class B Notes		
AUD		
Initial Invested Amount		33,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		33,000,000.00
Ending Invested Amount		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		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 Beginning Stated Amount		0.00 11.000.000.00
Ending Stated Amount		11,000,000.00
		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		1,084,476.42
Current Outstanding Loan Balance		322,203,977.95
Average Monthly Percentage		0.46
Monthly Percentage - Current Period		0.33
Monthly Percentage Month 2		0.47
Monthly Percentage Month 3		0.56
Monthly Percentage Month 4		0.50
Monthly Percentage Month 5		0.48
Monthly Percentage Month 6		0.55
Monthly Percentage Month 7		0.53
Monthly Percentage Month 8		0.52
Monthly Percentage Month 9		0.48
Monthly Percentage Month 10		0.42
		0.42
Monthly Percentage Month 11		
Monthly Percentage Month 12		0.29