

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	22 Feb 2021
Distribution Date	24 Feb 2021
Collection Start Date	01 Jan 2021
Collection End Date	31 Jan 2021
Collection Days	31
Accrual Start Date	25 Jan 2021
Accrual End Date	24 Feb 2021
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	5,060	AUI	506,000,000.00
Class B Notes	330	AUI	33,000,000.00
Class C Notes	110	AUI	11,000,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	2,124.00 678.00 666.00	
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	0.01000%	0.87000%	0.88000%
Class B Notes	0.01000%	Withheld	Withheld
Class C Notes	0.01000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable o	Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate	
Class A1 Notes	13.47	68,158.20	281.29	1,423,327.40	294.76	1,491,485.60	
Class B Notes			827.97	273,230.10	827.97	273,230.10	
Class C Notes			0.00	0.00	0.00	0.00	
Total	13.47	68,158.20	1,109.26	1,696,557.50	1,122.73	1,764,715.70	

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.18628480	0.18347190
Class B Notes	0.21498050	0.20670080
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			328,700.22
Other Income			0.00
Interest On Collections			19.13
Available Distribution Amount			328,719.35
Other Taxes			0.00
Trustee and Manager Fees			3,326.53
Servicing Fee			23,055.71
Liquidity Commitment Fee			2,958.90
Support Facility			150,398.35
FCC Other Creditors			190.37 24,214.52
Other Expense			0.00
Liquidity Repayment Amount A1 Coupon			68,158.20
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			0.00
Required Distribution Amount			317,213.38
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			328,719.35
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			328,719.35
Other Taxes	0.00	328,719.35	0.00
Trustee and Manager Fees	3,326.53	328,719.35	3,326.53
Servicing Fee	23,055.71	325,392.82	23,055.71
Liquidity Commitment Fee	2,958.90	302,337.11	2,958.90
Support Facility	150,398.35	299,378.21	150,398.35
FCC Other Creditors	190.37	148,979.86	190.37
Other Expense	24,214.52	148,789.49	24,214.52
Liquidity Repayment Amount	0.00	124,574.97	0.00
A1 Coupon	68,158.20	124,574.97	68,158.20
B Coupon Bringing Draw Rengyment Amount	n/a 0.00	56,416.77 43,239.87	n/a 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00	43,239.87 43,239.87	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	43,239.67	0.00
C Coupon	n/a	43,239.87	n/a
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Total Income Carryover Amount 0.00

Total Principal Chargeoff Reimbursement 0.00 11,505.97 Excess Distribution

- Class B Notes

Arranging Fee

Unpaid Facility Int Chg 0.00 - Liquidity

0.00

11,505.97

0.00

- Extraordinary Expense 0.00 Unpaid Security Interest Amount - Class A1 Notes 0.00

- Class C Notes



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 4 000 000 00 Beginning Liquidity Commitment Facility 4,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 4,000,000.00 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

Coup	on and Principal Distribution Worksneet	Per Certificate	Aggregate
Class	A1 Notes		
Unpaid	I Security Coupon (after last distribution date)	0.00	0.00
Interes	t on Unpaid Security Coupon	0.00	0.00
Securi	ty Coupon	13.47	68,158.20
Total C	Coupon	13.47	68,158.20
Unpaid	Security Coupon (after last distribution date)		
Interes	t on Unpaid Security Coupon		0.00
Securi	ty Coupon		68,158.20
Coupo	n Payable	13.47	68,158.20
Unnaid	1 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		2,454,959.24
plus Repurchases		0.00
less Total Customer Redraw		-758,394.03 0.00
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
Principal Rounding		27.86
		264.514.17
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment		1,027,697.84
Unscheduled Principal Amount - Full Prepayment		1,162,747.23
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		1,432,051.04
Total Available Principal Amount for Redraw Bonds		1,696,593.07
Principal Rounding b/f		27.86
Total Unscheduled Principal Amount		1,432,051.04
Total Scheduled Principal Amount		264,514.17
Previous Principal Carryover Amount Total Available Principal Amount for Notes		0.00 1,696,593.07
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		1,696,593.07
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	281.29	1,423,327.40
Class B Principal Payment Class C Principal Payment	827.97 0.00	273,230.10 0.00
Class o Fillicipal Fayilletit	0.00	0.00
Principal rounding c/f		35.57
Outstanding Principal - beginning period		112,204,437.44
less Principal Repayment		-2,454,959.24
plus Total Customer Redraw		758,394.03
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 110,507,872.23
Statisting () Hope Storing police		110,001,012.20
Principal Losses		
Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy		0.00 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 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class B Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
		0.00
Class C Notes		0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
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Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		506,000,000.00 411,739,891.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,423,327.40
Total Principal Distribution to Date		413,163,218.60
Beginning Invested Amount Ending Invested Amount		94,260,108.80 92,836,781.40
Unreimbursed Principal Chargeoffs		92,030,761.40
Beginning Stated Amount		94,260,108.80
Ending Stated Amount		92,836,781.40
Class B Notes		
AUD		33,000,000.00
Initial Invested Amount Previous Principal Distribution		25,905,643.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		273,230.10
Total Principal Distribution to Date		26,178,873.60
Beginning Invested Amount Ending Invested Amount		7,094,356.50 6,821,126.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		7,094,356.50
Ending Stated Amount		6,821,126.40
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 Ending Stated Amount		11,000,000.00 11,000,000.00
Eliding Stated Amount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		1,354,513.01
Current Outstanding Loan Balance		110,507,872.23
Average Monthly Percentage		0.98
Monthly Percentage - Current Period		1.21
Monthly Percentage Month 2		1.19
Monthly Percentage Month 3		0.92
Monthly Percentage Month 4		0.91
Monthly Percentage Month 5		0.89
Monthly Percentage Month 6		0.87
Monthly Percentage Month 7		0.85
Monthly Percentage Month 8		1.04
Monthly Percentage Month 9		0.86
Monthly Percentage Month 10		0.85
Monthly Percentage Month 11		1.27
Monthly Percentage Month 12		0.84