

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 Date							02 May 2014 22 Mar 2021 24 Mar 2021 01 Feb 2021 28 Feb 2021 28 Feb 2021 24 Feb 2021 24 Mar 2021 28
Securities on Issue							
Class A1 Notes Class B Notes Class C Notes			<u>No o</u>	<u>f Certificates</u> 5,060 330 110	Initial Amount	AUI AUI AUI	33,000,000.00
Pool Size							
Number of loans at issue Number of loans at beginning Number of loans at end				2,124.00 666.00 661.00			
Losses							
Number of Losses Value of Losses				0.00 0.00			
value of Losses				0.00			
Interest Rate for Accrual Period Note Class A1 Notes			Interest Rate 0.00500%		Coupon Margin 0.87000%	<u>(</u>	<u>Coupon Rate</u> 0.87500%
Class B Notes Class C Notes			0.00500% 0.00500%		Withheld Withheld		Withheld Withheld
Monthly Accrual Period for Facilities			0.00500%		viumeia		Withield
Distribution Payable on Distribution Date	te						
Interest Per C		ate	Principal Per Cert	Principal Aggreg	ate Total	Amount Per Cert	Total Aggregate
Class A1 Notes 12	.31 62,288	.60	234.25	1,185,305	i.00	246.56	1,247,593.60
Class B Notes			689.52	227,541	.60	689.52	227,541.60
Class C Notes			0.00	0	.00	0.00	0.00
Total 12	.31 62,288	.60	923.77	1,412,846	.60	936.08	1,475,135.20
Pool Factors							
					Previous Distribution		Current Distribution
Class A1 Notes					0.18347190		0.18112940
Class B Notes					0.20670080		0.19980560
Class C Notes					1.0000000		1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	324,233.54
Other Income	0.00
Interest On Collections	10.43
Available Distribution Amount	324,243.97
Other Taxes	0.00
Trustee and Manager Fees	3,057.89
Servicing Fee	21,193.29
Liquidity Commitment Fee	2,761.64
Support Facility	140,091.34
FCC Other Creditors	190.37
Other Expense	78.02
Liquidity Repayment Amount	0.00
A1 Coupon	62,288.60
B Coupon	n/a 0.00
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00 n/a
C Coupon	0.00
Arranging Fee	0.00
Required Distribution Amount	271,034.35
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
	0.00

Total Principal Chargeoff Reimbursement Due Payment Allocation Cascade

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	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			324,243.97
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			324,243.97
Other Taxes	0.00	324.243.97	0.00
Trustee and Manager Fees	3,057.89	324,243.97	3,057.89
Servicing Fee	21,193.29	321,186.08	21,193.29
Liquidity Commitment Fee	2,761.64	299,992.79	2,761.64
Support Facility	140,091.34	297,231.15	140,091.34
FCC Other Creditors	190.37	157,139.81	190.37
Other Expense	78.02	156,949.44	78.02
Liquidity Repayment Amount	0.00	156,871.42	0.00
A1 Coupon	62,288.60	156,871.42	62,288.60
B Coupon	n/a	94,582.82	n/a
Principal Draw Repayment Amount	0.00	82,785.32	0.00
Principal Charge Off Reimbursement	0.00	82,785.32	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	82,785.32	0.00
C Coupon	n/a	82,785.32	n/a
Arranging Fee	0.00	53,209.62	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			53,209.62
Excess Distribution			55,209.02
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			

0.00

0.00



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

	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	12.31	62,288.60
Total Coupon	12.31	62,288.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		62,288.60
Coupon Payable	12.31	62,288.60
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 A	imount	
Principal Collect	ction	2,091,751.35
plus Repurchas	Ses	0.00
less Total Custo	omer Redraw	-678,893.62
plus Redraw Bo	ond Issue This Month	0.00
Aggregate Prin	ncipal Damages from Seller & Servicer	0.00
Principal Charg	geoff Reimbursement	
- Class A		0.00
- Class B	3 Notes	0.00
- Class C	C Notes	0.00
Principal Round	ding	35.57
Scheduled Prin	ncipal Amount	280,953.80
Unscheduled P	Principal Amount - Principal Prepayment	1,125,451.79
Unscheduled P	Principal Amount - Full Prepayment	685,345.76
Unscheduled P	Principal Amount - less Redraws + Chargeoff Reimbursement	1,131,903.93
Total Available	Principal Amount for Redraw Bonds	1,412,893.30
Principal Round	ding b/f	35.57
	uled Principal Amount	1,131,903.93
	ed Principal Amount	280,953.80
	ipal Carryover Amount	0.00
	Principal Amount for Notes	1,412,893.30
Net Principal D		0.00
Net Total Availa	able Principal Amount for Notes	1,412,893.30

Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	234.25	1,185,305.00
Class B Principal Payment	689.52	227,541.60
Class C Principal Payment	0.00	0.00
Principal rounding c/f		46.70
Outstanding Principal - beginning period		110,507,872.23
less Principal Repayment		-2,091,751.35
plus Total Customer Redraw		678,893.62
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		109,095,014.50
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

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Class A1 Notes
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 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		413,163,218.60
Principal Carryover Amount Principal Distribution for Current Period		0.00 1,185,305.00
Total Principal Distribution to Date		414,348,523.60
Beginning Invested Amount		92,836,781.40
Ending Invested Amount		91,651,476.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		92,836,781.40
Ending Stated Amount		91,651,476.40
Class B Notes		
AUD		22 000 000 00
Initial Invested Amount Previous Principal Distribution		33,000,000.00 26,178,873.60
Principal Carryover Amount		20,178,873.00
Principal Distribution for Current Period		227,541.60
Total Principal Distribution to Date		26,406,415.20
Beginning Invested Amount		6,821,126.40
Ending Invested Amount		6,593,584.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		6,821,126.40 6,593,584.80
Ending Stated Amount		0,093,064.60
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 11,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		11,000,000.00
Ending Stated Amount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		1,043,454.36
Current Outstanding Loan Balance		109,095,014.50
Average Monthly Percentage		0.98
Monthly Percentage - Current Period		0.94
Monthly Percentage Month 2		1.21
Monthly Percentage Month 3		1.19
Monthly Percentage Month 4		0.92
Monthly Percentage Month 5		0.91
Monthly Percentage Month 6		0.89
Monthly Percentage Month 7		0.87
Monthly Percentage Month 8		0.85
Monthly Percentage Month 9		1.04
Monthly Percentage Month 10		0.86
Monthly Percentage Month 11		0.85
Monthly Percentage Month 12		1.27
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