

Monthly Summary Distribution Details

Reporting Dates							
							00 14- 0014
Pool Closing Date							02 May 2014
Pool Notice Date							18 Apr 2019
Distribution Date							24 Apr 2019
Collection Start Date							01 Mar 2019
Collection End Date							31 Mar 2019
Collection Days							31
Accrual Start Date							25 Mar 2019
Accrual End Date							24 Apr 2019
Accrual Days							30
Securities on Issue							
			No of C	ertificates	Initial Amount		Initial Amount
Class A1 Notes				5,060		AUD	506,000,000.00
Class B Notes				330		AUD	33,000,000.00
Class C Notes				110		AUD	11,000,000.00
Pool Size							
				2 124 00			
Number of loans at issue				2,124.00			
Number of loans at beginning				862.00			
Number of loans at end				856.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Value Of LUSSES				0.00			
Interest Rate for Accrual F	Period						
Note			Interest Rate		Coupon Margin	Cou	pon Rate
							.68600%
Class A1 Notes			1.81600%		0.87000%		
Class B Notes			1.81600%		Withheld		Withheld
Class C Notes			1.81600%		Withheld		Withheld
Monthly Accrual Period for Facilities			1.81600%				
Montally Accordant endertor racinties			1.01000/8				
Distribution Payable on D		=					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amo	unt Per Cert	Total Aggregate
Class A1 Notes	58.95	298,287.00	278.90	1,411,234.00		337.85	1,709,521.00
Class B Notes			821.06	270,949.80		821.06	270,949.80
Class C Notes			0.00	0.00		0.00	0.00
Total	58.95	298,287.00	1,099.96	1,682,183.80		1,158.91	1,980,470.80
Real Fasters							
Pool Factors							
					Previous Distribution	Cu	rrent Distribution
Class A1 Notes					0.26704110		0.26425210
Class B Notes					0.45268930		0.44447870
Class C Notes					1.00000000		1.00000000
CIASS C NULES					1.0000000		1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FC- Offset Total 553,619 Other Income 22,937 Interest On Collections 4654.16 Available Distribution Amount 561,151.04 Other Taxes 0.00 Trustee and Manager Fees 4,768.44 Servicing Fee 3,064.02 Liquidty Commitment Fee 4,438.36 Support Facility 11,648.67 Other Toxes 16,487.67 Other Expense 20,000 Liquidty Repayment Amount 0.00 A Coupon 28,287.000 B Coupon 0,000 Extraordinary Reserve Draw Repayment Amount 0,000 Required Distribution Amount 0,000 Required Distribution Amount 0,000 Required Distribution Amount 0,000 Required Distribution Amount 550,783.44 Income shortfall 0,000 Extraordinary Expense Draw 0,000		Aggregate
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Extraordinary Expense Draw 0.00 Income Carryover Amount 0.00		
Income Carryover Amount 0.00		
	Extraordinary Expense Draw	
·	Income Carryover Amount	0.00
	Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff 0.00		0.00
Total Principal Chargeoff Reimbursement Due 0.00		0.00

Payment Allocation Cascade

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	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			561,151.04
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			561,151.04
Other Taxes	0.00	561,151.04	0.00
Trustee and Manager Fees	4,768.64	561,151.04	4,768.64
Servicing Fee	33,064.02	556,382.40	33,064.02
Liquidity Commitment Fee	4,438.36	523,318.38	4,438.36
Support Facility	110,514.57	518,880.02	110,514.57
FCC Other Creditors	1,648.67	408,365.45	1,648.67
Other Expense	77.88	406,716.78	77.88
Liquidity Repayment Amount	0.00	406,638.90	0.00
A1 Coupon	298,287.00	406,638.90	298,287.00
B Coupon	n/a	108,351.90	n/a
Principal Draw Repayment Amount	0.00	58,429.50	0.00
Principal Charge Off Reimbursement	0.00	58,429.50	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	58,429.50	0.00
C Coupon	n/a	58,429.50	n/a
Arranging Fee	0.00	10,367.20	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			10,367.20
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00

- Class B Notes - Class C Notes



Monthly Summary Distribution Details

Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
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	58.95	298,287.00
Total Coupon	58.95	298,287.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		298,287.00
Coupon Payable	58.95	298,287.00
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	
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Principal Collection	2,633,786.63
plus Repurchases	0.00
less Total Customer Redraw	-951,602.08
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	0.81
Scheduled Principal Amount	288,241.36
Unscheduled Principal Amount - Principal Prepayment	1,764,932.72
Unscheduled Principal Amount - Full Prepayment	580,612.55
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	1,393,943.19
Total Available Principal Amount for Redraw Bonds	1,682,185.36
Principal Rounding b/f	0.81
Total Unscheduled Principal Amount	1,393,943.19
Total Scheduled Principal Amount	288,241.36
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	1,682,185.36
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	1,682,185.36

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	278.90	1,411,234.00
Class B Principal Payment	821.06	270,949.80
Class C Principal Payment	0.00	0.00
Principal rounding c/f		1.56
Outstanding Principal - beginning period		160,911,542.69
less Principal Repayment		-2,633,786.63
plus Total Customer Redraw		951,602.08
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		159,229,358.14
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		370,877,203.40
Principal Carryover Amount Principal Distribution for Current Period		0.00 1,411,234.00
Total Principal Distribution to Date		372,288,437.40
Beginning Invested Amount		135,122,796.60
Ending Invested Amount		133,711,562.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		135,122,796.60
Ending Stated Amount		133,711,562.60
Class B Notes		
AUD Initial Invested Amount		33,000,000.00
Previous Principal Distribution		18,061,253.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		270,949.80
Total Principal Distribution to Date		18,332,202.90
Beginning Invested Amount		14,938,746.90
Ending Invested Amount		14,667,797.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		14,938,746.90 14,667,797.10
-		14,007,797.10
Class C Notes		
AUD		11 000 000 00
Initial Invested Amount Previous Principal Distribution		11,000,000.00 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		11,000,000.00 11,000,000.00
Ending Stated Amount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		1,610,635.64
Current Outstanding Loan Balance		159,229,358.14
Average Monthly Percentage		0.94
Monthly Percentage - Current Period		1.00
Monthly Percentage Month 2		0.99
Monthly Percentage Month 3		0.97
Monthly Percentage Month 4		0.94
Monthly Percentage Month 5		0.84
Monthly Percentage Month 6		0.78
Monthly Percentage Month 7		0.81
Monthly Percentage Month 7		0.78
		0.84
Monthly Percentage Month 9		
Monthly Percentage Month 10		1.10
Monthly Percentage Month 11		1.09
Monthly Percentage Month 12		1.18