

Monthly Summary Distribution Details

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection End Date Collection End Date Collection Days Accrual Start Date Accrual And Date Accrual Days Securities on Issue						02 May 2014 22 Jan 2018 24 Jan 2018 01 Dec 2017 31 Dec 2017 31 27 Dec 2017 24 Jan 2018 28
		<u>No o</u>	f Certificates	Initial Amount		Initial Amount
Class A1 Notes			5,060		AUD	
Class B Notes Class C Notes			330 110		AUD AUD	
Class C Noles			110		AUD	11,000,000.00
Pool Size						
Number of loans at issue			2,124.00			
Number of loans at beginning			1,058.00			
Number of loans at end			1,043.00			
Losses						
Number of Losses			0.00			
Value of Losses			0.00			
Interest Rate for Accrual Period						
Note		Interest Rate		Coupon Margin	<u>C</u>	oupon Rate
Class A1 Notes		1.71000%		0.87000%		2.58000%
Class B Notes		1.71000% 1.71000%		Withheld		Withheld Withheld
Class C Notes		1.71000%	1	Withheld		witimeta
Monthly Accrual Period for Facilities		1.71000%				
Distribution Payable on Distribution Date Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amour	nt Per Cert	Total Aggregate
Class A1 Notes 69.86	353,491.60	941.73		<u></u>		5,118,645.40
Class B Notes 69.86	333,491.60	941.73 2,771.99			1,011.59 2,771.99	5,118,645.40 914,756.70
Class C Notes		2,771.99			2,771.99	914,756.70
Total 69.86	353,491.60	3,713.72			3,783.58	6,033,402.10
10181 09.00	333,491.60	3,/13.72	5,679,910.50		3,103.30	0,033,402.10
Pool Factors						
				Previous Distribution		Current Distribution
Class A1 Notes				0.35301170		0.34359440
Class B Notes				0.70575620		0.67803630
Class C Notes				1.0000000		1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggragata
	Aggregate
FCC + Offset Total	774,213.94
Repurchases	0.00
Other Income	4,644.27
Interest On Collections	12,076.84
Available Distribution Amount	790,935.05
Other Taxes	0.00
Trustee and Manager Fees	5,883.60
Servicing Fee	40,804.03
Liquidity Commitment Fee	2,013.70
Support Facility	145,753.13
FCC Other Creditors	1,234.12
Other Expense	5,262.97
Liquidity Repayment Amount	0.00
A1 Coupon	353,491.60
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	847.39
Required Distribution Amount	670,002.94
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

- Class A1 Notes

- Class B Notes - Class C Notes

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			790,935.05
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			790,935.05
Other Taxes	0.00	790,935.05	0.00
Trustee and Manager Fees	5,883.60	790,935.05	5,883.60
Servicing Fee	40,804.03	785,051.45	40,804.03
Liquidity Commitment Fee	2,013.70	744,247.42	2,013.70
Support Facility	145,753.13	742,233.72	145,753.13
FCC Other Creditors	1,234.12	596,480.59	1,234.12
Other Expense	5,262.97	595,246.47	5,262.97
Liquidity Repayment Amount	0.00	589,983.50	0.00
A1 Coupon	353,491.60	589,983.50	353,491.60
B Coupon	n/a	236,491.90	n/a
Principal Draw Repayment Amount	0.00	165,743.20	0.00
Principal Charge Off Reimbursement	0.00	165,743.20	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	165,743.20	0.00
C Coupon	n/a	165,743.20	n/a
Arranging Fee	847.39	121,779.50	847.39
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			120,932.11
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			

0.00



Monthly Summary Distribution Details

Facilities Outstanding

A	
Liquidity Commitment Facility Limit	7,500,000.00
Beginning Liquidity Commitment Facility	7,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,500,000.00
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	69.86	353,491.60
Total Coupon	69.86	353,491.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		353,491.60
Coupon Payable	69.86	353,491.60
Unpaid Security Coupon		0.00

Class B Notes

Unpaid Secu	rity Coupon (after last distribution date)
Interest on U	npaid Security Coupon
Security Cou	pon
Total Coupon	1

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>Frincipal Amount</u>	
Principal Collection	6,949,514.68
plus Repurchases	0.00
less Total Customer Redraw	-1,269,603.33
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	0.95
Scheduled Principal Amount	352,915.30
Unscheduled Principal Amount - Principal Prepayment	3,482,774.31
Unscheduled Principal Amount - Full Prepayment	3,113,825.07
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,326,996.05
Total Available Principal Amount for Redraw Bonds	5,679,912.30
Principal Rounding b/f	0.95
Total Unscheduled Principal Amount	5,326,996.05
Total Scheduled Principal Amount	352,915.30
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	5,679,912.30
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	5,679,912.30

Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	941.73	4,765,153.80
Class B Principal Payment	2,771.99	914,756.70
Class C Principal Payment	0.00	0.00
Principal rounding c/f		1.80
Outstanding Principal - beginning period		212,763,873.85
less Principal Repayment		-6,949,514.68
plus Total Customer Redraw		1,269,603.33
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		207,083,962.50
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
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

Class B Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class C Notes

0.00 0.00 0.00 0.00

0.00

0.00

0.00

0.00

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		327,376,079.80
Principal Carryover Amount Principal Distribution for Current Period		0.00 4,765,153.80
Total Principal Distribution to Date		4,765,153.80 332,141,233.60
Beginning Invested Amount		178,623,920.20
Ending Invested Amount		173,858,766.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		178,623,920.20
Ending Stated Amount		173,858,766.40
Class B Notes		
AUD		
Initial Invested Amount		33,000,000.00 9,710,045.40
Previous Principal Distribution Principal Carryover Amount		9,710,045.40
Principal Carlyover Amount Principal Distribution for Current Period		914,756.70
Total Principal Distribution to Date		10,624,802.10
Beginning Invested Amount		23,289,954.60
Ending Invested Amount		22,375,197.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		23,289,954.60 22,375,197.90
Ending Stated Amount		22,375,197.90
Class C Notes AUD		
Initial Invested Amount		11,000,000.00
Trevious 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 Unreimbursed Principal Chargeoffs		11,000,000.00 0.00
Beginning Stated Amount		11,000,000.00
Ending Stated Amount		11,000,000.00
		1,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		1,593,962.30
Current Outstanding Loan Balance		207,083,962.50
Average Monthly Percentage		0.77
Monthly Percentage - Current Period		0.76
Monthly Percentage Month 2		0.87
Monthly Percentage Month 3		0.75
Monthly Percentage Month 4		0.59
Monthly Percentage Month 5		0.83
Monthly Percentage Month 6		0.98
Monthly Percentage Month 7		0.84
Monthly Percentage Month 8		0.71
Monthly Percentage Month 9		0.75
Monthly Percentage Month 10		0.86
Monthly Percentage Month 10		0.00
		0.71
Monthly Percentage Month 12		0.57