

Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date Distribution Date	20 Jul 2018 24 Jul 2018
Collection Start Date	01 Jun 2018
Collection End Date Collection Days	30 Jun 2018 30
Accrual Start Date	25 Jun 2018
Accrual End Date	24 Jul 2018
Accrual Days	29

Securities on Issue			
	No of Certificates	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		
Number of loans at issue Number of loans at beginning Number of loans at end	2,124.00 978.00 967.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

nterest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.01000%	0.87000%	2.88000%
Class B Notes	2.01000%	Withheld	Withheld
Class C Notes	2.01000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.01000%		

Distribution Payab	le on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	72.01	364,370.60	358.08	1,811,884.80	430.09	2,176,255.40
Class B Notes			1,054.04	347,833.20	1,054.04	347,833.20
Class C Notes			0.00	0.00	0.00	0.00
Total	72.01	364,370.60	1,412.12	2,159,718.00	1,484.13	2,524,088.60

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.31471630	0.31113550
Class B Notes	0.59302980	0.58248940
Class C Notes	1.00000000	1.00000000



- Class C Notes

Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total Other Income			708,271.73
Interest On Collections			3,574.03 5,950.44
			7,111
Available Distribution Amount			717,796.20
Other Taxes			0.00
Trustee and Manager Fees			5,432.66 37,673.47
Servicing Fee Liquidity Commitment Fee			2,085.62
Support Facility			97,992.02
FCC Other Creditors			1,846.39
Other Expense			5,567.94 0.00
Liquidity Repayment Amount A1 Coupon			364,370.60
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount C Coupon			n/a
Arranging Fee			372.68
Described Distribution Assessed			642,043.16
Required Distribution Amount			042,043.16
Income shortfall			
Liquidity Facility Draw			0.00 0.00
Principal Draw Extraordinary Expense 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			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	717,796.20
Available Distribution Amount Principal Draw	Due Amount	Available Amount	717,796.20 0.00
Available Distribution Amount	Due Amount	Available Amount	717,796.20
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	717,796.20 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			717,796.20 0.00 0.00 0.00 717,796.20
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	717,796.20	717,796.20 0.00 0.00 0.00 717,796.20
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			717,796.20 0.00 0.00 0.00 717,796.20
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 5,432.66	717,796.20 717,796.20	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	0.00 5,432.66 37,673.47 2,085.62 97,992.02	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 567,198.10 202,827.50	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 567,198.10 202,827.50 136,589.90 136,589.90	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90	717,796.20 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20 0.00 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90	717,796.20 0.00 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20 0.00 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a 372.68
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20 0.00 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a 372.68
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20 0.00 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a 372.68
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20 0.00 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a 372.68
Available Distribution Amount Principal Draw Liquidity Draw Liquidity Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20 0.00 0.00 0.00 717,796.20 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a 372.68
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20
Available Distribution Amount Principal Draw Liquidity Draw Liquidity Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense	0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 0.00 n/a	717,796.20 717,796.20 712,363.54 674,690.07 672,604.45 574,612.43 572,766.04 567,198.10 202,827.50 136,589.90 136,589.90 136,589.90 136,589.90 76,125.71	717,796.20 0.00 0.00 0.00 0.00 717,796.20 0.00 5,432.66 37,673.47 2,085.62 97,992.02 1,846.39 5,567.94 0.00 364,370.60 n/a 0.00 0.00 0.00 n/a 372.68

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Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 7.500.000.00 Beginning Liquidity Commitment Facility 7,500,000.00 Previous Liquidity Facility Draw 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		999
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	72.01	364,370.60
Total Coupon	72.01	364,370.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		364,370.60
Coupon Payable	72.01	364,370.60

0.00

Class B Notes

Unpaid Security Coupon

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

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Monthly Summary Distribution Details

Principal Amount		
Principal Collection		3,703,345.92
plus Repurchases		0.00
less Total Customer Redraw		-1,543,625.51
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		0.00
- Class A1 Notes - Class B Notes		0.00 0.00
- Class B Notes - Class C Notes		0.00
Principal Rounding		0.78
.,		
Scheduled Principal Amount		341,993.29
Unscheduled Principal Amount - Principal Prepayment		2,022,350.17
Unscheduled Principal Amount - Full Prepayment		1,339,002.46 1,817,727.12
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		1,017,727.12
Total Available Principal Amount for Redraw Bonds		2,159,721.19
Principal Rounding b/f		0.78
Total Unscheduled Principal Amount		1,817,727.12
Total Scheduled Principal Amount		341,993.29
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		2,159,721.19
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		2,159,721.19
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	358.08	1,811,884.80
Class B Principal Payment	1,054.04	347,833.20
Class C Principal Payment	0.00	0.00
Principal rounding c/f		3.19
Outstanding Principal - beginning period		189,666,430.42
less Principal Repayment		-3,703,345.92
plus Total Customer Redraw		1,543,625.51
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		187,506,710.01
Catalanding in inopal Catalang points		101,000,110.01
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 Reginning I Interimburged Principal Chargeoffs		0.00
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		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 Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Ending Invested Amount Ending Stated Amount Ending Stated Amount		506,000,000.00 346,753,552.20 0.00 1,811,884.80 348,565,437.00 159,246,447.80 157,434,563.00 0.00 159,246,447.80 157,434,563.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution for Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		33,000,000.00 13,430,016.60 0.00 347,833.20 13,777,849.80 19,569,983.40 19,222,150.20 0.00 19,569,983.40 19,222,150.20
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		11,000,000.00 0.00 0.00 0.00 11,000,000.00 11,000,000.00 11,000,000.00 11,000,000.00
Average Monthly Percentage Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11		2,095,367.01 187,506,710.01 0.88 1.10 1.09 1.18 0.94 0.75 0.73 0.76 0.87 0.75 0.59 0.83 0.98