

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date Pool Notice Date	02 May 2014 24 Jun 2017
Distribution Date Collection Start Date	26 Jun 2017
Collection End Date	01 May 2017 31 May 2017
Collection Days Accrual Start Date	31 24 May 2017
Accrual End Date Accrual Days	26 Jun 2017 33

No of Certificates	Initial Amount	Initial Amount
5,060	AUD	506,000,000.00
330	AUD	33,000,000.00
110	AUD	11,000,000.00
	5,060 330	5,060 AUD 330 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	2,124.00 1,167.00 1,142.00	
	1,142.00	
<u>Losses</u>		
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	1.62500%	0.87000%	2.49500%
Class B Notes	1.62500%	Withheld	Withheld
Class C Notes	1.62500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.62500%		

Distribution Payabl	le on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	91.74	464,204.40	1,107.49	5,603,899.40	1,199.23	6,068,103.80
Class B Notes			3,260.08	1,075,826.40	3,260.08	1,075,826.40
Class C Notes			0.00	0.00	0.00	0.00
Total	91.74	464,204.40	4,367.57	6,679,725.80	4,459.31	7,143,930.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.40670720	0.39563230
Class B Notes	0.86381660	0.83121580
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			897,379.56
Repurchases			0.00
Other Income			4,308.09
Interest On Collections FCC + Offset Total			13,895.75 0.00
FCC + Oliset Total			0.00
Available Distribution Amount			915,583.40
Out. T			0.00
Other Taxes			7,989.00
Trustee and Manager Fees Servicing Fee			55,410.57
Liquidity Commitment Fee			3,220.89
Support Facility			219,799.47
FCC Other Creditors			1,615.06
Other Expense			11,079.81
Liquidity Repayment Amount			0.00
A1 Coupon			464,204.40 n/a
B Coupon 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			1,427.80
Required Distribution Amount			915,583.40
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 Allegation Cascade			
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			915,583.40 0.00
			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Equiany Draw Extraordinary Expense Draw Available Funds			0.00 0.00 915,583.40
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw	0.00	915,583.40	0.00
Extraordinary Expense Draw Available Funds	0.00 7,989.00	915,583.40 915,583.40	0.00 915,583.40
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	7,989.00 55,410.57	915,583.40 907,594.40	0.00 915,583.40 0.00 7,989.00 55,410.57
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	7,989.00 55,410.57 3,220.89	915,583.40 907,594.40 852,183.83	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	7,989.00 55,410.57 3,220.89 219,799.47	915,583.40 907,594.40 852,183.83 848,962.94	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 111,079.81 0.00	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 52,396.30	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a 1,427.80
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a 1,427.80
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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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a 1,427.80
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a 1,427.80
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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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a 1,427.80 0.00 0.00
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 - Class A1 Notes	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a 1,427.80 0.00 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a 1,427.80 0.00 0.00 0.00 0.00 0.00
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 - Class A1 Notes	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a 1,427.80 0.00 0.00 0.00 0.00 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a 1,427.80 0.00 0.00 0.00 0.00 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a 1,427.80 0.00 0.00 0.00 0.00 0.00
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	7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 0.00 n/a	915,583.40 907,594.40 852,183.83 848,962.94 629,163.47 627,548.41 616,468.60 616,468.60 152,264.20 52,396.30 52,396.30 52,396.30 1,427.80	0.00 915,583.40 0.00 7,989.00 55,410.57 3,220.89 219,799.47 1,615.06 11,079.81 0.00 464,204.40 n/a 0.00 0.00 0.00 n/a 1,427.80 0.00 0.00 0.00 0.00 0.00
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Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	9,500,000.00
Beginning Liquidity Commitment Facility	9,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	9,500,000.00
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		33 - 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	91.74	464,204.40
Total Coupon	91.74	464,204.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		464,204.40
Coupon Payable	91.74	464,204.40
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 Collection		8,694,789.09
plus Repurchases		0.00
less Total Customer Redraw		-2,015,064.34
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		1.12
Scheduled Principal Amount		376,892.53
Unscheduled Principal Amount - Principal Prepayment		3,826,500.08
Unscheduled Principal Amount - Full Prepayment		4,491,396.48
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		6,302,832.22
Total Available Principal Amount for Redraw Bonds		6,679,725.87
Total Available 1 Tholpal Amount for Neuraw Bonus		0,073,720.07
Principal Rounding b/f		1.12
Total Unscheduled Principal Amount		6,302,832.22
Total Scheduled Principal Amount		376,892.53 0.00
Previous Principal Carryover Amount Total Available Principal Amount for Notes		6,679,725.87
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		6,679,725.87
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	1,107.49	5,603,899.40
Class B Principal Payment	3,260.08	1,075,826.40
Class C Principal Payment	0.00	0.00
Dringing Lyounding off		0.07
Principal rounding c/f		0.07
Outstanding Principal - beginning period		245,149,789.88
less Principal Repayment		-8,694,789.09
plus Total Customer Redraw		2,015,064.34
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		238,470,065.13
Principal Losses		
- THIS PAR 20000		
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		300,206,156.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,603,899.40
Total Principal Distribution to Date Beginning Invested Amount		305,810,056.20 205,793,843.20
Ending Invested Amount		200,189,943.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		205,793,843.20
Ending Stated Amount		200,189,943.80
Class B Notes AUD		
Initial Invested Amount		33,000,000.00
Previous Principal Distribution		4,494,052.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,075,826.40
Total Principal Distribution to Date Beginning Invested Amount		5,569,878.60 28,505,947.80
Ending Invested Amount		27,430,121.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		28,505,947.80
Ending Stated Amount		27,430,121.40
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		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 11,000,000.00
Ending Invested Amount		11,000,000.00
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		1,715,218.97
Current Outstanding Loan Balance		238,470,065.13
Average Monthly Percentage		0.71
Monthly Percentage - Current Period		0.71
Monthly Percentage Month 2		0.75
Monthly Percentage Month 3		0.86
Monthly Percentage Month 4		0.71
Monthly Percentage Month 5		0.57
•		0.59
Monthly Percentage Month 6		0.58
Monthly Percentage Month 7		0.58
Monthly Percentage Month 8		
Monthly Percentage Month 9		0.68
Monthly Percentage Month 10		0.62
Monthly Percentage Month 11		0.75
Monthly Percentage Month 12		0.96