

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date							02 May 2014
Pool Notice Date							20 Jan 2022
Distribution Date							24 Jan 2022
Collection Start Date							01 Dec 2021
Collection End Date							31 Dec 2021
Collection Days							31
Accrual Start Date							24 Dec 2021
Accrual End Date							24 Jan 2022
Accrual Days							31
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				2,124.00			
Number of loans at beginning				579.00			
Number of loans at end				576.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual Peri	od						
Note			Interest Rate		Coupon Margin	Co	upon Rate
Class A1 Notes			0.01500%		0.87000%		0.88500%
Class B Notes			0.01500%		Withheld		Withheld
Class C Notes			0.01500%		Withheld		Withheld
Class C Notes			0.01500%		withield		withheid
Monthly Accrual Period for Facilities			0.01500%				
Distribution Payable on Distr	ibution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount	t Per Cert	Total Aggregate
Class A1 Notes	11.52	58,291.20	254.91	1,289,844.60		266.43	1,348,135.80
	11.52	50,231.20					
Class B Notes			750.32	247,605.60		750.32	247,605.60
Class C Notes			0.00	0.00		0.00	0.00
Total	11.52	58,291.20	1,005.23	1,537,450.20		1,016.75	1,595,741.40
Pool Factors							
					Previous Distribution	(	Current Distribution
						<u> </u>	
Class A1 Notes					0.15338560		0.15083650
Class B Notes					0.11814330		0.11064010
Class C Notes					1.0000000		1.00000000



Monthly Summary Distribution Details

## Monthly Cashflow Working Sheet

Payment Allocation Cascade

	Aggregate
FCC + Offset Total	260,059.79
Other Income	0.00
Interest On Collections	30.24
	00.21
Available Distribution Amount	260,090.03
Other Taxes	0.00
Trustee and Manager Fees	2,830.34
Servicing Fee	19,611.07
Liquidity Commitment Fee	2,675.34
Support Facility	120,090.53
FCC Other Creditors	100.31
Other Expense	2,468.00
Liquidity Repayment Amount	0.00
A1 Coupon	58,291.20
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	0.00
	0.10,100,00
Required Distribution Amount	246,402.69
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

#### Paid Amount 260,090.03 Due Amount Available Amount Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds 260,090.03 Other Taxes 0.00 260,090.03 2,830.34 260,090.03 2,830.34 Trustee and Manager Fees 19,611.07 257,259.69 19,611.07 Servicing Fee 237,648.62 Liquidity Commitment Fee 2.675.34 2.675.34 120,090.53 Support Facility 234,973.28 120,090.53 FCC Other Creditors 100.31 114,882.75 Other Expense 2,468.00 114,782.44 2,468.00 Liquidity Repayment Amount 0.00 112,314.44 58,291.20 112,314.44 58,291.20 A1 Coupon 54,023.24 B Coupon n/a 46,525.64 Principal Draw Repayment Amount 0.00 Principal Charge Off Reimbursement 0.00 46.525.64 Extraordinary Reserve Draw Repayment Amount 0.00 46.525.64 C Coupon n/a 46,525.64 Arranging Fee 0.00 13,687.34 Total Income Carryover Amount 0.00 Total Principal Chargeoff Reimbursement Excess Distribution 13,687.34 Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount

0.00 0.00

0.00

0.00

0.00

0.00

0.00

100.31

0.00

n/a

0.00

0.00

0.00

n/a

0.00

0.00

- Class A1 Notes - Class B Notes - Class C Notes



#### Monthly Summary Distribution Details

Facilities	Outstanding

Liquidity Commitment Facility Limit	3,500,000.00
Beginning Liquidity Commitment Facility	3,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	3,500,000.00
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 Workshee

	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	11.52	58,291.20
Total Coupon	11.52	58,291.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		58,291.20
Coupon Payable	11.52	58,291.20
Unpaid Security Coupon		0.00

#### Class B Notes

Unpaid Security Coupon (a	after last distribution date)
Interest on Unpaid Securit	y 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

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Principal Amount	
Principal Collection	2,045,179.34
plus Repurchases	0.00
less Total Customer Redraw	-507,709.25
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	21.22
Scheduled Principal Amount	249,415.87
Unscheduled Principal Amount - Principal Prepayment	1,116,037.85
Unscheduled Principal Amount - Full Prepayment	679,725.62
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	1,288,054.22
Total Available Principal Amount for Redraw Bonds	1,537,491.31
Principal Rounding b/f	21.22
Total Unscheduled Principal Amount	1,288,054.22
Total Scheduled Principal Amount	249,415.87
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	1,537,491.31
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	1,537,491.31

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	254.91	1,289,844.60
Class B Principal Payment	750.32	247,605.60
Class C Principal Payment	0.00	0.00
Principal rounding c/f		41.11
Outstanding Principal - beginning period		92,361,821.28
less Principal Repayment		-2,045,179.34
plus Total Customer Redraw		507,709.25
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		90,824,351.19
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		506,000,000.00 428,386,886.40
Previous Principal Distribution Principal Carryover Amount		428,386,886.40
Principal Carlyover Amount Principal Distribution for Current Period		1,289,844.60
Total Principal Distribution to Date		429,676,731.00
Beginning Invested Amount		77,613,113.60
Ending Invested Amount		76,323,269.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		77,613,113.60
Ending Stated Amount		76,323,269.00
Class B Notes AUD		
AUD Initial Invested Amount		33,000,000.00
Previous Principal Distribution		29,101,271.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		247,605.60
Total Principal Distribution to Date		29,348,876.70
Beginning Invested Amount		3,898,728.90
Ending Invested Amount		3,651,123.30
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 3,898,728.90
Ending Stated Amount		3,651,123.30
		0,001,120.00
Class C Notes AUD		
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
Ending Invested Amount		11,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 11,000,000.00
Ending Stated Amount		11,000,000.00
		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		690,316.45
Current Outstanding Loan Balance		90,824,351.19
Average Monthly Percentage		0.57
Monthly Percentage - Current Period		0.75
Monthly Percentage Month 2		0.81
Monthly Percentage Month 3		0.31
Monthly Percentage Month 4		0.43
Monthly Percentage Month 5		0.29
Monthly Percentage Month 6		0.49
Monthly Percentage Month 7		0.49
Monthly Percentage Month 8		0.73
Monthly Percentage Month 9		0.20
Monthly Percentage Month 10		0.19
		0.19
Monthly Percentage Month 11		
Monthly Percentage Month 12		1.21