

Reporting Dates	
Pool Closing Date Pool Notice Date	13 Mar 2015 21 Jul 2015
Distribution Date	23 Jul 2015
Collection Start Date Collection End Date	01 Jun 2015 30 Jun 2015
Collection Days Accrual Start Date	30 23 Jun 2015
Accrual End Date Accrual Days	23 Jul 2015 30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	18,400	AUD	1,840,000,000.00
Class B Notes	1,200	AUD	120,000,000.00
Class C Notes	400	AUD	40,000,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	6,641.00 6,339.00 6,245.00	
<u>Losses</u>		
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	2.04000%	0.80000%	2.84000%
Class B Notes	2.04000%	Withheld	Withheld
Class C Notes	2.04000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.04000%		

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	218.97	4,029,048.00	1,855.30	34,137,520.00	2,074.27	38,166,568.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	218.97	4,029,048.00	1,855.30	34,137,520.00	2,074.27	38,166,568.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.93809540	0.91954240
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Cashflow Working Sheet			
FCC + Offset Total			Aggregate
Repurchases			7,402,003.77 0.00
Other Income			83,673.11
Interest On Collections			84,585.59
Available Distribution Amount			7,570,262.47
Other Taxes			0.00
Trustee and Manager Fee			55,842.65 386,106.49
Servicing Fee Liquidity Commitment Fee			4,315.07
Support Facility			1,432,930.14
FCC Other Creditors			3,540.77
Other Expense			6,335.83
Liquidity Repayment Amount A1 Coupon			0.00 4,029,048.00
B Coupon			1,023,040.00 n/a
Principal Draw Repayment Amount			7,043,913.52
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			
Required Distribution Amount			13,385,152.47
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			5,814,890.01 0.00
Extraordinary Expense Draw			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
•			
Payment Allocation Cascade	Due Amount	Available Amount	Daild American
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 7,570,262.47
Principal Draw			5,814,890.01
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			7,570,262.47
Other Taxes	0.00	7,570,262.47	0.00
Trustee and Manager Fee	55,842.65	7,570,262.47	55,842.65
Servicing Fee Liquidity Commitment Fee	386,106.49	7,514,419.82	386,106.49
Support Facility	4,315.07 1,432,930.14	7,128,313.33 7,123,998.26	4,315.07 1,432,930.14
FCC Other Creditors	3,540.77	5,691,068.12	3,540.77
Other Expense	6,335.83	5,687,527.35	6,335.83
Liquidity Repayment Amount	0.00	5,681,191.52	0.00
A1 Coupon	4,029,048.00	5,681,191.52	4,029,048.00
B Coupon Principal Draw Repayment Amount	n/a 7,043,913.52	1,652,143.52 1,229,023.52	n/a 1,229,023.52
Principal Charge Off Reimbursement	0.00	-5,814,890.01	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-5,814,890.01	0.00
C Coupon	n/a	-5,814,890.01	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			-5,814,890.01
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount - Class A1 Notes			0.00
- Class A1 Notes - Class B Notes			0.00
- Class C Notes			

### **Monthly Summary Distribution Details**

### **Facilities Outstanding**

Liquidity Commitment Facility Limit 15,000,000.00 Beginning Liquidity Commitment Facility 15,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 **Ending Liquidity Commitment Facility** 15,000,000.00 Beginning Principal Draw -7.043.913.52 Previous Principal Draw -7,043,913.52 Repayment of Principal Draw 7,043,913.52 Principal Draw -5,814,890.01 Ending Principal Draw 5.814.890.01 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 218.97 4,029,048.00 Total Coupon 4,029,048.00

Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00 Security Coupon 4,029,048.00 Coupon Payable 218.97 4,029,048.00 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

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



Principal Amount		
Principal Collection		47,033,469.77
less Repurchases		0.00
less Total Customer Redraw		-14,124,949.98
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		14.02
Scheduled Principal Amount		2,046,644.52
Unscheduled Principal Amount - Principal Prepayment		18,235,839.72
Unscheduled Principal Amount - Full Prepayment		26,750,985.53
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		30,861,875.27
Total Available Principal Amount for Redraw Bonds		32,908,533.81
Total Available Fillicipal Altioutit for Rediaw Bottos		32,900,333.01
Principal Rounding b/f		14.02
Total Unscheduled Principal Amount		30,861,875.27
Total Scheduled Principal Amount		2,046,644.52
Previous Principal Carryover Amount Total Available Principal Amount for Notes		0.00 32,908,533.81
Net Principal Draw		1,229,023.52
Net Total Available Principal Amount for Notes		34,137,557.32
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,855.30	34,137,520.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding of		37.32
Outstanding Driving L. Application and advantage of the Control of		4 070 054 000 40
Outstanding Principal - beginning period less Principal Repayment		1,879,051,608.46 -47,033,469.77
plus Total Customer Redraw		14,124,949.98
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,846,143,088.67
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 - Class A1 Notes		0.00
- Class B Notes		0.00 0.00
		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



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD		
Initial Invested Amount		1,840,000,000.00
Previous Principal Distribution		113,904,464.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		34,137,520.00
Total Principal Distribution to Date		148,041,984.00
Beginning Invested Amount Ending Invested Amount		1,726,095,536.00 1,691,958,016.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,726,095,536.00
Ending Stated Amount		1,691,958,016.00
Class B Notes AUD		
Initial Invested Amount		120,000,000.00
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 Ending Invested Amount		120,000,000.00 120,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		120,000,000.00
Ending Stated Amount		120,000,000.00
Class C Notes		
Initial Invested Amount		40,000,000.00
Previous Principal Distribution		40,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		40,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		40,000,000.00 0.00
Beginning Stated Amount		40,000,000.00
Ending Stated Amount		40,000,000.00
Average Monthly Percentage		
		0.00
Current Balance of Arrears greater then 60 days		0.00
Current Outstanding Loan Balance		1,846,143,088.67
Average Monthly Percentage		
Monthly Percentage - Current Period		0.00
Monthly Percentage Month 2		0.01
Monthly Percentage Month 3		0.01
Monthly Percentage Month 4		0.01
Monthly Percentage Month 5		
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