

Monthly Summary Distribution Details

Reporting Dates							
Real Clasing Data							13 Mar 2015
Pool Closing Date Pool Notice Date							13 Mar 2015 19 Jul 2019
Distribution Date							23 Jul 2019
							01 Jun 2019
Collection Start Date Collection End Date							30 Jun 2019
Collection Days							30 24 Jun 2019
Accrual Start Date							
Accrual End Date Accrual Days							23 Jul 2019 29
Acciual Days							29
Securities on Issue							
			No of	<u>Certificates</u>	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				6,641.00			
Number of loans at beginning				3,206.00			
Number of loans at end				3,166.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual I	Period						
	onou						_
Note			Interest Rate		Coupon Margin		pon Rate
Class A1 Notes			1.20500%		0.80000%		2.00500%
Class B Notes			1.20500%		Withheld		Withheld
Class C Notes			1.20500%		Withheld		Withheld
Monthly Accrual Period for Facilities			1.20500%				
Distribution Payable on D	istribution Date	1					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amou	int Per Cert	Total Aggregate
					<u></u>		
Class A1 Notes	55.78	1,026,352.00	584.14	10,748,176.00		639.92	11,774,528.00
Class B Notes			1,734.14	2,080,968.00		1,734.14	2,080,968.00
Class C Notes			0.00	0.00		0.00	0.00
Total	55.78	1,026,352.00	2,318.28	12,829,144.00		2,374.06	13,855,496.00
		.,	2,010.20	,020,144.00		_,	
Pool Factors							
					Previous Distribution	Ci	urrent Distribution
						<u></u>	
Class A1 Notes					0.35015950		0.34431810
Class B Notes					0.70609970		0.68875830
Class C Notes					1.0000000		1.00000000
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### Monthly Cashflow Working Sheet

rayment Anotation Castaue	Available Amount	Paid Amount
Payment Allocation Cascade		
Total Principal Chargeoff Reimbursement Due		0.00
Principal Chargeoff		0.00
Principal Chargeoff Unreimbursement		0.00
Income Carryover Amount		0.00
Extraordinary Expense Draw		0.00
Principal Draw		0.00
Liquidity Facility Draw		0.00 0.00
Income shortfall		
Required Distribution Amount		2,440,382.11
Arranging Fee		0.00
C Coupon		n/a
Extraordinary Reserve Draw Repayment Amount		0.00
Principal Charge Off Reimbursement		0.00
B Coupon Principal Draw Repayment Amount		0.00
A1 Coupon		1,026,352.00 n/a
Liquidity Repayment Amount		0.00 1,026,352.00
Other Expense		6,686.80
FCC Other Creditors		2,045.59
Support Facility		843,061.09
Liquidity Commitment Fee		5,363.01
Servicing Fee		152,751.63
Trustee and Manager Fee		22,009.99
Other Taxes		0.00
Available Distribution Amount		2,827,970.63
Interest On Collections		20,655.41
Other Income		13,831.81
FCC + Offset Total		2,793,483.41
		Aggregate

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,827,970.63
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,827,970.63
Other Taxes	0.00	2,827,970.63	0.00
Trustee and Manager Fee	22,009.99	2,827,970.63	22,009.99
Servicing Fee	152,751.63	2,805,960.64	152,751.63
Liquidity Commitment Fee	5,363.01	2,653,209.01	5,363.01
Support Facility	843,061.09	2,647,846.00	843,061.09
FCC Other Creditors	2,045.59	1,804,784.91	2,045.59
Other Expense	6,686.80	1,802,739.32	6,686.80
Liquidity Repayment Amount	0.00	1,796,052.52	0.00
A1 Coupon	1,026,352.00	1,796,052.52	1,026,352.00
B Coupon	n/a	769,700.52	n/a
Principal Draw Repayment Amount	0.00	537,116.52	0.00
Principal Charge Off Reimbursement	0.00	537,116.52	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	537,116.52	0.00
C Coupon	n/a	537,116.52	n/a
Arranging Fee	0.00	387,588.52	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			387,588.52
Excess Distribution			367,300.32
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00

- Class B Notes - Class C Notes



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	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 55.78 1,026,352.00 Total Coupon 55.78 1,026,352.00 Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00 Security Coupon 1,026,352.00 Coupon Payable 1,026,352.00 55.78 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
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Principal Collection	18,218,761.57
plus Repurchases	0.00
less Total Customer Redraw	-5,389,619.06
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	10.83
Scheduled Principal Amount	1,429,643.74
Unscheduled Principal Amount - Principal Prepayment	8,194,592.49
Unscheduled Principal Amount - Full Prepayment	8,594,525.34
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,399,498.77
Total Available Principal Amount for Redraw Bonds	12,829,153.34
Principal Rounding b/f	10.83
Total Unscheduled Principal Amount	11,399,498.77
Total Scheduled Principal Amount	1,429,643.74
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,829,153.34
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,829,153.34

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	584.14	10,748,176.00
Class B Principal Payment	1,734.14	2,080,968.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		9.34
		9.34
Outstanding Principal - beginning period		769,025,433.17
less Principal Repayment		-18,218,761.57
plus Total Customer Redraw		5,389,619.06
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		756,196,290.66
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		0.00
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		1,840,000,000.00
Previous Principal Distribution		1,195,706,520.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		10,748,176.00 1,206,454,696.00
Beginning Invested Amount		644,293,480.00
Ending Invested Amount		633,545,304.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		644,293,480.00
Ending Stated Amount		633,545,304.00
Class B Notes		
AUD		
Initial Invested Amount		120,000,000.00 35,268,036.00
Previous Principal Distribution Principal Carryover Amount		35,268,036.00
Principal Carryover Amount Principal Distribution for Current Period		2,080,968.00
Total Principal Distribution to Date		37,349,004.00
Beginning Invested Amount		84,731,964.00
Ending Invested Amount		82,650,996.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		84,731,964.00
Ending Stated Amount		82,650,996.00
Class C Notes		
AUD 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		40,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		40,000,000.00 40,000,000.00
Ending Stated Amount		40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		6,090,925.61
Current Outstanding Loan Balance		756,196,290.66
Average Monthly Percentage		0.80
Monthly Percentage - Current Period		0.79
Monthly Percentage Month 2		0.58
Monthly Percentage Month 3		0.79
Monthly Percentage Month 4		0.77
Monthly Percentage Month 5		0.76
Monthly Percentage Month 6		0.66
Monthly Percentage Month 7		0.78
Monthly Percentage Month 8		0.68
Monthly Percentage Month 9		0.82
Monthly Percentage Month 10		0.87
Monthly Percentage Month 11		1.00
Monthly Percentage Month 12		1.05
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