

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Nov 2017
Distribution Date	23 Nov 2017
Collection Start Date	01 Oct 2017
Collection End Date	31 Oct 2017
Collection Days	31
Accrual Start Date	23 Oct 2017
Accrual End Date	23 Nov 2017
Accrual Days	31

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	6,641.00	
Number of loans at beginning	4,209.00	
Number of loans at end	4,156.00	
Losses		
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	1.59500%	0.80000%	2.39500%
Class B Notes	1.59500%	Withheld	Withheld
Class C Notes	1.59500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.59500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	103.87	1,911,208.00	1,136.53	20,912,152.00	1,240.40	22,823,360.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	103.87	1,911,208.00	1,136.53	20,912,152.00	1,240.40	22,823,360.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.51066180	0.49929650
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			Aggregate
FCC + Offset Total			3,925,757.25
Repurchases			0.00
Other Income			24,427.66
Interest On Collections			41,929.87
Available Distribution Amount			3,992,114.78
Other Taxes			0.00
Trustee and Manager Fee			33,642.20
			233,480.43
Servicing Fee			2,675.34
Liquidity Commitment Fee			952,296.66
Support Facility			10,481.75
FCC Other Creditors			
Other Expense			104.00
Liquidity Repayment Amount			0.00
A1 Coupon			1,911,208.00
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			30,596.28
Required Distribution Amount			3,739,444.66
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Endagrandly Expense Drain			5.55
Income Corpious Amount			0.00
Income Carryover Amount			
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Duc Amount	Available Amount	3,992,114.78
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw Available Funds			0.00 3,992,114.78
Available Funds			3,992,114.78
	0.00	3,992,114.78	
Available Funds	0.00 33,642.20	3,992,114.78 3,992,114.78	3,992,114.78
Available Funds Other Taxes			3,992,114.78 0.00
Available Funds Other Taxes Trustee and Manager Fee	33,642.20	3,992,114.78	3,992,114.78 0.00 33,642.20
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	33,642.20 233,480.43 2,675.34	3,992,114.78 3,958,472.58 3,724,992.15	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	33,642.20 233,480.43 2,675.34 952,296.66	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40	3,992,114.78 0.00 33,642,20 233,480,43 2,675,34 952,296.66 10,481.75 104.00 0.00
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 848,226.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 848,226.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 848,226.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a
Available Funds Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 848,226.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 848,226.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00
Available Funds Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 848,226.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 848,226.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a
Available Funds Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 848,226.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a
Available Funds Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a 30,596.28
Available Funds Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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 Uppaid Security Interest Amount - Class A1 Notes	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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 - Class B Notes	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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 - Class B Notes	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
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Available Funds Other Taxes Trustee and Manager Fee 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 - Class B Notes	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
Other Taxes Trustee and Manager Fee 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 - Class B Notes	33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 0.00 n/a	3,992,114.78 3,958,472.58 3,724,992.15 3,722,316.81 2,770,020.15 2,759,538.40 2,759,434.40 2,759,434.40 446,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40 456,354.40	3,992,114.78 0.00 33,642.20 233,480.43 2,675.34 952,296.66 10,481.75 104.00 0.00 1,911,208.00 n/a 0.00 0.00 0.00 n/a 30,596.28
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Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	9,000,000.00
Beginning Liquidity Commitment Facility	9,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	9,000,000.00
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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	103.87	1,911,208.00
Total Coupon	103.87	1,911,208.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,911,208.00
Coupon Payable	103.87	1,911,208.00
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

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		27,467,764.58
plus Repurchases		0.00
less Total Customer Redraw		-6,555,723.26 0.00
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Principal Rounding		181.40
Scheduled Principal Amount		1,499,378.65
Unscheduled Principal Amount - Principal Prepayment		9,895,815.56
Unscheduled Principal Amount - Full Prepayment		16,072,570.37
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		19,412,662.67
Total Available Principal Amount for Redraw Bonds		20,912,222.72
Dringing I Down discolots		181.40
Principal Rounding b/f Total Unscheduled Principal Amount		19,412,662.67
Total Scheduled Principal Amount		1,499,378.65
Previous Principal Carryover Amount Total Available Principal Amount for Notes		0.00 20,912,222.72
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		20,912,222.72
Deliverinal Allegation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment Class B Principal Payment	1,136.53 0.00	20,912,152.00 0.00
Class C Principal Payment	0.00	0.00
, ,		
Principal rounding c/f		70.72
Outstanding Principal - beginning period		1,099,617,530.60
less Principal Repayment		-27,467,764.58
plus Total Customer Redraw		6,555,723.26
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,078,705,489.28
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 - Class B Notes		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 Ending Unreimbursed Principal Chargeoffs		0.00 0.00
Lituing Official Burses 1 miliopal Official geolis		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 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		1,840,000,000.00 900,382,288.00 0.00 20,912,152.00 921,294,440.00 939,617,712.00 918,705,560.00 0.00 939,617,712.00 918,705,560.00
Class B 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		120,000,000.00 0.00 0.00 0.00 120,000,000.00 120,000,000.00 0.00 120,000,000.00 120,000,000.00 120,000,000.00
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		40,000,000.00 0.00 0.00 0.00 0.00 40,000,000.00 40,000,000.00 0.00 40,000,000.00 40,000,000.00 40,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 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 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 10 Monthly Percentage Month 11		5,865,921.59 1,078,705,489.28 0.51 0.54 0.49 0.51 0.58 0.50 0.48 0.53 0.48 0.49 0.50
Monthly Percentage Month 12		0.54