

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Nov 2018
Distribution Date	23 Nov 2018
Collection Start Date	01 Oct 2018
Collection End Date	31 Oct 2018
Collection Days	31
Accrual Start Date	23 Oct 2018
Accrual End Date	23 Nov 2018
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
 3,556.00

 Number of loans at end
 3,515.00

 Losses
 1.00

 Value of Losses
 167,619.32

Interest Rate for Accrual Period Interest Rate Note Coupon Rate Coupon Margin 0.80000% Class A1 Notes 1.84980% 2.64980% Class B Notes 1.84980% Withheld Withheld Class C Notes 1.84980% Withheld Withheld Monthly Accrual Period for Facilities 1.84980%

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	91.50	1,683,600.00	797.44	14,672,896.00	888.94	16,356,496.00
Class B Notes			2,367.26	2,840,712.00	2,367.26	2,840,712.00
Class C Notes			0.00	0.00	0.00	0.00
Total	91.50	1,683,600.00	3,164.70	17,513,608.00	3,256.20	19,197,208.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.40659690	0.39862250
Class B Notes	0.87363810	0.84996550
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Other Income			3,192,983.29 16,455.11
Interest On Collections			40,397.49
			,
Available Distribution Amount			3,249,835.89
Other Taxes			0.00
Trustee and Manager Fee			27,320.07
Servicing Fee			189,604.25 5,732.88
Liquidity Commitment Fee Support Facility			573,781.75
FCC Other Creditors			3,864.68
Other Expense			101.60
Liquidity Repayment Amount			0.00
A1 Coupon B Coupon			1,683,600.00 n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			167,619.32
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon Arranging Fee			n/a 961.34
Arranging 1 66			001.01
Required Distribution Amount			3,199,369.89
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00 0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			167,619.32
Total Principal Chargeoff Reimbursement Due			167,619.32
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2 240 025 00
Available Distribution Amount Principal Draw			3,249,835.89 0.00
Available Distribution Amount Principal Draw Liquidity Draw			3,249,835.89 0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	3 240 835 80	0.00 0.00 0.00 3,249,835.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 27.320.07	3,249,835.89 3,249,835.89	0.00 0.00 0.00 3,249,835.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 27,320.07 189,604.25	3,249,835.89 3,249,835.89 3,222,515.82	0.00 0.00 0.00 3,249,835.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	27,320.07 189,604.25 5,732.88	3,249,835.89 3,222,515.82 3,032,911.57	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	27,320.07 189,604.25 5,732.88 573,781.75	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 2,449,430.66 765,830.66	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,430.66 2,449,430.66 2,449,430.66 765,830.66 400,790.66	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 2,449,430.66 765,830.66 400,790.66 400,790.66	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 2,449,430.66 765,830.66 400,790.66 400,790.66	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34
Principal Draw Liquidity Draw Extraordinary Expense Draw 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	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34
Principal Draw Liquidity Draw Extraordinary Expense Draw 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 C Class A1 Notes	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34
Principal Draw Liquidity Draw Extraordinary Expense Draw 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 C Class A1 Notes Class B Notes	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,761.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34
Principal Draw Liquidity Draw Extraordinary Expense Draw 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 C Class A1 Notes	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,761.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34
Principal Draw Liquidity Draw Extraordinary Expense Draw 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 C Class A1 Notes Class B Notes	27,320.07 189,604.25 5,732.88 573,781.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a	3,249,835.89 3,222,515.82 3,032,911.57 3,027,178.69 2,453,396.94 2,449,532.26 2,449,430.66 765,830.66 400,790.66 400,790.66 233,171.34 233,171.34 51,427.34	0.00 0.00 0.00 3,249,835.89 0.00 27,320.07 189,604.25 5,732.88 573,761.75 3,864.68 101.60 0.00 1,683,600.00 n/a 0.00 167,619.32 0.00 n/a 961.34



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

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	91.50	1,683,600.00
Total Coupon	91.50	1,683,600.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,683,600.00
Coupon Payable	91.50	1,683,600.00
Unnaid Security Counon		0.00

Per Certificate

Aggregate

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

Security Coupon

Coupon Payable Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		24,126,423.66
plus Repurchases		0.00
less Total Customer Redraw plus Redraw Bond Issue This Month		-6,612,818.65 0.00
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		8.75
Scheduled Principal Amount		1,496,300.24
Unscheduled Principal Amount - Principal Prepayment		8,998,520.25
Unscheduled Principal Amount - Full Prepayment		13,631,603.17 16,017,304.77
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,017,504.77
Total Available Principal Amount for Redraw Bonds		17,513,613.76
Principal Rounding b/f		8.75
Total Unscheduled Principal Amount		16,017,304.77
Total Scheduled Principal Amount		1,496,300.24 0.00
Previous Principal Carryover Amount Total Available Principal Amount for Notes		17,513,613.76
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		17,513,613.76
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	Softmoute Amount	0.00
Class A1 Principal Payment	797.44	14,672,896.00
Class B Principal Payment	2,367.26	2,840,712.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		5.76
Outstanding Principal - beginning period		892,974,859.25
less Principal Repayment		-24,126,423.66
plus Total Customer Redraw		6,612,818.65
less Principal Losses Plus Substitutions		0.00 0.00
Outstanding Principal - Closing period		875,461,254.24
Principal Losses		
Principal Losses		167,619.32
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses		0.00 167,619.32
Principal Chargeoff		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Class A4 Notes		
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
Close C Notes		
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

Part	Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
final Invested Amount 1,480,000,000 00 Previous Principal Enginement 1,091,000 Principal Camponer, Amount 1,000,000 Principal Camponer, Amount 1,000,000 Beginning Invested Amount 748,138,280.00 Enging Invested Amount 734,000,000 Beginning Invested Amount 748,138,280.00 Enging Stated Amount 734,000,000 Beginning Stated Amount 120,000,000.00 Intellal Invested Amount 120,000,000.00 Principal Enginement Amount 100,000.00 Principal Enginement Amount 100,000.00 Beginning Invested Amount 100,000.00 Beginning Invested Amount 101,488,872.00 Enging Stated Amount 101,488,872.00 Enging Stated Amount 0.00 Initial Invested Amount 0.00 Enginemia Stated Amount			
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