

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	20 Jun 2019
Distribution Date	24 Jun 2019
Collection Start Date	01 May 2019
Collection End Date	31 May 2019
Collection Days	31
Accrual Start Date	23 May 2019
Accrual End Date	24 Jun 2019
Accrual Days	32

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
D1 0:				
Pool Size				

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	6,641.00 3,243.00 3,206.00	
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	1.48500%	0.80000%	2.28500%
Class B Notes	1.48500%	Withheld	Withheld
Class C Notes	1.48500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.48500%		

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	71.42	1,314,128.00	640.20	11,779,680.00	711.62	13,093,808.00
Class B Notes			1,900.41	2,280,492.00	1,900.41	2,280,492.00
Class C Notes			0.00	0.00	0.00	0.00
Total	71.42	1,314,128.00	2,540.61	14,060,172.00	2,612.03	15,374,300.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.35656150	0.35015950
Class B Notes	0.72510380	0.70609970
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
500 0% (7.1)			Aggregate
FCC + Offset Total Other Income			2,831,477.57 13,082.21
Interest On Collections			28,158.93
A 7111 Pinn 11 A			0.070.740.74
Available Distribution Amount			2,872,718.71
Other Taxes			0.00 24,730.91
Trustee and Manager Fee Servicing Fee			171,635.20
Liquidity Commitment Fee			5,917.81
Support Facility			740,524.93
FCC Other Creditors			5,016.23 84.90
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			1,314,128.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			2,721,769.98
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
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	2,872,718.71
Principal Draw	Due Amount	Available Amount	2,872,718.71 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	2,872,718.71 0.00 0.00
Principal Draw	Due Amount	Available Amount	2,872,718.71 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,872,718.71	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 24,730.91	2,872,718.71 2,872,718.71	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,872,718.71	2,872,718.71 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 24,730.91 171,635.20 5,917.81 740,524.93	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79	2,872,718.71 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86	2,872,718.71 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63	2,872,718.71 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,808.73	2,872,718.71 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63	2,872,718.71 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,808.73 1,924,808.73 610,680.73 325,764.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,808.73 1,924,808.73 610,680.73 325,764.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,808.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,808.73 1,924,808.73 610,680.73 325,764.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,808.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 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 Arranging Fee Total Income Carryover Amount	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 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 Arranging Fee	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 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 Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 1,50,948.73
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 150,948.73
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 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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 1,50,948.73
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	0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 n/a	2,872,718.71 2,872,718.71 2,847,987.80 2,676,352.60 2,670,434.79 1,929,909.86 1,924,893.63 1,924,898.73 1,924,808.73 610,680.73 325,764.73 325,764.73 325,764.73 325,764.73 150,948.73	2,872,718.71 0.00 0.00 0.00 0.00 2,872,718.71 0.00 24,730.91 171,635.20 5,917.81 740,524.93 5,016.23 84.90 0.00 1,314,128.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 1,50,948.73



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 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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	71.42	1,314,128.00
Total Coupon	71.42	1,314,128.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,314,128.00
Coupon Payable	71.42	1,314,128.00
Innaid 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

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Monthly Summary Distribution Details

Principal Amount		
Principal Collection		18,929,873.69
plus Repurchases		0.00
less Total Customer Redraw		-4,869,698.68
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		7.82
Scheduled Principal Amount		1,421,159.58
Unscheduled Principal Amount - Principal Prepayment		8,767,371.78
Unscheduled Principal Amount - Full Prepayment		8,741,342.33
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		12,639,015.43
Total Available Principal Amount for Redraw Bonds		14,060,182.83
Principal Rounding b/f		7.82
Total Unscheduled Principal Amount		12,639,015.43
Total Scheduled Principal Amount		1,421,159.58
Previous Principal Carryover Amount		0.00 14,060,182.83
Total Available Principal Amount for Notes Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		14,060,182.83
D		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	640.20	11,779,680.00
Class B Principal Payment	1,900.41	2,280,492.00
Class C Principal Payment	0.00	0.00
Principal rounding o/f		10.83
Outstanding Principal - beginning period		783,085,608.18
less Principal Repayment		-18,929,873.69
plus Total Customer Redraw		4,869,698.68
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		769,025,433.17
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		2.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Entang officialisade i Intolpal Ortalgeons		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		1,840,000,000.00
Previous Principal Distribution		1,183,926,840.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		11,779,680.00
Total Principal Distribution to Date		1,195,706,520.00
Beginning Invested Amount		656,073,160.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		644,293,480.00 0.00
Beginning Stated Amount		656,073,160.00
Ending Stated Amount		644,293,480.00
Class B Notes		
AUD Initial Invested Amount		120,000,000.00
Previous Principal Distribution		32,987,544.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,280,492.00
Total Principal Distribution to Date		35,268,036.00
Beginning Invested Amount		87,012,456.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		84,731,964.00 0.00
Beginning Stated Amount		87,012,456.00
Ending Stated Amount		84,731,964.00
Class C Notes		
AUD		40,000,000,00
Initial Invested Amount Previous Principal Distribution		40,000,000.00 0.00
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		
Current Balance of Arrears greater than 60 days		4,491,806.18
Current Outstanding Loan Balance		769,025,433.17 0.81
Average Monthly Percentage		0.58
Monthly Percentage - Current Period Monthly Percentage Month 2		0.56
		0.77
Monthly Percentage Month 3 Monthly Percentage Month 4		0.76
		0.66
Monthly Percentage Month 5		0.78
Monthly Percentage Month 6		0.78
Monthly Percentage Month 7		
Monthly Percentage Month 8		0.82
Monthly Percentage Month 9		0.87
Monthly Percentage Month 10		1.00
Monthly Percentage Month 11		1.05
Monthly Percentage Month 12		1.01