

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Mar 2019
Distribution Date	25 Mar 2019
Collection Start Date	01 Feb 2019
Collection End Date	28 Feb 2019
Collection Days	28
Accrual Start Date	25 Feb 2019
Accrual End Date	25 Mar 2019
Accrual Days	28

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				

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	6,641.00 3,369.00 3,328.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses		
value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.85520%	0.80000%	2.65520%
Class B Notes	1.85520%	Withheld	Withheld
Class C Notes	1.85520%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.85520%		

Distribution Payable of	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	76.68	1,410,912.00	627.36	11,543,424.00	704.04	12,954,336.00
Class B Notes			1,862.31	2,234,772.00	1,862.31	2,234,772.00
Class C Notes			0.00	0.00	0.00	0.00
Total	76.68	1,410,912.00	2,489.67	13,778,196.00	2,566.35	15,189,108.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.37647960	0.37020600
Class B Notes	0.78423160	0.76560850
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

F00 0" +T+1			Aggregate
FCC + Offset Total Other Income			3,031,061.52 15,292.25
Interest On Collections			33,618.34
Available Distribution Amount			3,079,972.11
Other Taxes			0.00
Trustee and Manager Fee			22,848.37
Servicing Fee			158,570.19
Liquidity Commitment Fee			5,178.08
Support Facility			521,240.35
FCC Other Creditors			19,545.84 99.69
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			1,410,912.00
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 0.00
Arranging Fee			0.00
Required Distribution Amount			2,599,066.52
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
December 4 Managina Oceanada			
Payment Allocation Cascade			
Austichte Dietikution Assessed	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,079,972.11 0.00
Liquidity Draw			0.00
			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw Available Funds			0.00 3,079,972.11
Available Funds			3,079,972.11
Available Funds Other Taxes	0.00	3,079,972.11	3,079,972.11
Available Funds Other Taxes Trustee and Manager Fee	22,848.37	3,079,972.11	3,079,972.11 0.00 22,848.37
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	22,848.37 158,570.19	3,079,972.11 3,057,123.74	3,079,972.11 0.00 22,848.37 158,570.19
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	22,848.37 158,570.19 5,178.08	3,079,972.11 3,057,123.74 2,898,553.55	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	22,848.37 158,570.19	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47	3,079,972.11 0.00 22,848.37 158,570.19
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	22,848.37 158,570.19 5,178.08 521,240.35	3,079,972.11 3,057,123.74 2,898,553.55	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84
Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372.135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 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 C Coupon	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372.135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 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 C Coupon	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 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 Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00
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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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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	22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00	3,079,972.11 3,057,123.74 2,898,553.55 2,893,375.47 2,372,135.12 2,352,589.28 2,352,489.59 2,352,489.59 941,577.59 645,225.59 645,225.59 645,225.59 645,225.59 645,225.59	3,079,972.11 0.00 22,848.37 158,570.19 5,178.08 521,240.35 19,545.84 99.69 0.00 1,410,912.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	76.68	1,410,912.00
Total Coupon	76.68	1,410,912.00
Unpaid Security Coupon (after last distribution date)		

 Interest on Unpaid Security Coupon
 0.00

 Security Coupon
 1,410,912.00

 Coupon Payable
 76.68
 1,410,912.00

 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		17,667,481.37
plus Repurchases		0.00
less Total Customer Redraw		-3,889,274.82
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		0.27
Scheduled Principal Amount		1,592,565.25
Unscheduled Principal Amount - Principal Prepayment		6,324,595.64
Unscheduled Principal Amount - Full Prepayment		9,750,320.48
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		12,185,641.30
Total Available Principal Amount for Redraw Bonds		13,778,206.82
Principal Rounding b/f		0.27
Total Unscheduled Principal Amount		12,185,641.30
Total Scheduled Principal Amount Previous Principal Carryover Amount		1,592,565.25 0.00
Total Available Principal Amount for Notes		13,778,206.82
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		13,778,206.82
Driveinal Allegation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	627.36	11,543,424.00
Class B Principal Payment	1,862.31	2,234,772.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		10.82
Outstanding Principal - beginning period		826,830,255.73
less Principal Repayment		-17,667,481.37
plus Total Customer Redraw		3,889,274.82
less Principal Losses Plus Substitutions		0.00 0.00
Outstanding Principal - Closing period		813,052,049.18
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 Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
3		5.30
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		1,840,000,000.00 1,147,277,536.00 0.00 11,543,424.00 1,158,820,960.00 692,722,464.00 681,179,040.00 0.00
Beginning Stated Amount Ending Stated Amount		692,722,464.00 681,179,040.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution		120,000,000.00 25,892,208.00
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		0.00 2,234,772.00 28,126,980.00 94,107,792.00 91,873,020.00 0.00 94,107,792.00 91,873,020.00
Class C Notes		2.,2,
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
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		6,223,993.51 813,052,049.18
Current Outstanding Loan Balance Average Monthly Percentage		0.88
Monthly Percentage - Current Period		0.76
Monthly Percentage Month 2		0.66
Monthly Percentage Month 3		0.78
Monthly Percentage Month 4		0.68
Monthly Percentage Month 5		0.82
Monthly Percentage Month 6		0.87
Monthly Percentage Month 7		1.00
Monthly Percentage Month 8		1.05
Monthly Percentage Month 9		1.01
Monthly Percentage Month 10		0.98
Monthly Percentage Month 11		1.00 0.97
Monthly Percentage Month 12		0.97