

Monthly Summary Distribution Details

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual Date							13 Mar 2015 21 Apr 2021 23 Apr 2021 01 Mar 2021 31 Mar 2021 31 23 Mar 2021 23 Apr 2021 31
Securities on Issue Class A1-R Notes Class B Notes Class C Notes			<u>No of</u>	<u>Certificates</u> 5,530 1,200 400	Initial Amount	AUD AUD AUD	Initial Amount 553,000,000.00 120,000,000.00 40,000,000.00
Pool Size Number of loans at issue Number of loans at beginning Number of loans at end Losses Number of Losses Value of Losses				6,641.00 2,488.00 2,443.00 0.00 0.00			
Interest Rate for Accrual Per Note Class A1-R Notes Class B Notes Class C Notes Monthly Accrual Period for Facilities	iod		<u>Interest Rate</u> 0.01000% 0.01000% 0.01000% 0.01000%		<u>Coupon Marqin</u> 0.90000% Withheld Withheld	<u>Cc</u>	0.91000 Rate 0.91000% Withheld Withheld
Distribution Payable on Distr Class A1-R Notes Class B Notes Class C Notes Total	ribution Date Interest Per Cert 61.71	Interest Aggregate 341,256.30 341,256.30	Principal Per Cert 1,828.07 1,629.07 0.00 3,457.14	Principal Aggregate 10,109,227.10 1,954,884.00 0.00 12,064,111.10	<u>Total Am</u>	ount Per Cert 1,889.78 1,629.07 0.00 3,518.85	<u>Total Aggregate</u> 10,450,483.40 1,954,884.00 0.00 12,405,367.40
Pool Factors Class A1-R Notes Class B Notes Class C Notes					Previous Distribution 0.79850270 0.37824670 1.0000000	(Current Distribution 0.78022200 0.36195600 1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly dustinow Working Orect	
	Aggregate
FCC + Offset Total	1,387,594.59
Other Income	0.00
Interest On Collections	122.05
Available Distribution Amount	1,387,716.64
Other Taxes	0.00
Trustee and Manager Fee	16,122.10
Servicing Fee	111,889.10
Liquidity Commitment Fee	3,821.92
Support Facility	605,254.05
FCC Other Creditors	588.03
Other Expense	18,672.42
Liquidity Repayment Amount	0.00
A1-R Coupon	341,256.30
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	0.00
	1,303,963.92
Required Distribution Amount	1,505,963.92
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

Principal Chargeoff Total Principal Chargeoff Reimbursement Due

- Class A1-R Notes

- Class B Notes - Class C Notes

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,387,716.64
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,387,716.64
Other Taxes	0.00	1,387,716.64	0.00
Trustee and Manager Fee	16,122.10	1,387,716.64	16,122.10
Servicing Fee	111,889.10	1,371,594.54	111,889.10
Liquidity Commitment Fee	3,821.92	1,259,705.44	3,821.92
Support Facility	605,254.05	1,255,883.52	605,254.05
FCC Other Creditors	588.03	650,629.47	588.03
Other Expense	18,672.42	650,041.44	18,672.42
Liquidity Repayment Amount	0.00	631,369.02	0.00
A1-R Coupon	341,256.30	631,369.02	341,256.30
B Coupon	n/a	290,112.72	n/a
Principal Draw Repayment Amount	0.00	202,992.72	0.00
Principal Charge Off Reimbursement	0.00	202,992.72	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	202,992.72	0.00
C Coupon	n/a	202,992.72	n/a
Arranging Fee	0.00	83,752.72	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			83,752.72
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			

0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	5,000,000.00
Beginning Liquidity Commitment Facility	5,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,000,000.00
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-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	61.71	341,256.30
Total Coupon	61.71	341,256.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		341,256.30
Coupon Payable	61.71	341,256.30
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 Amount	
Principal Collection	15,495,042.17
plus Repurchases	0.00
less Total Customer Redraw	-3,430,926.29
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	7.49
Scheduled Principal Amount	1,259,731.14
Unscheduled Principal Amount - Principal Prepayment	7,721,352.88
Unscheduled Principal Amount - Full Prepayment	6,513,958.15
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,804,384.74
Total Available Principal Amount for Redraw Bonds	12,064,123.37
Principal Rounding b/f	7.49
Total Unscheduled Principal Amount	10,804,384.74
Total Scheduled Principal Amount	1,259,731.14
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,064,123.37
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,064,123.37

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,828.07	10,109,227.10
Class B Principal Payment	1,629.07	1,954,884.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		12.27
Outstanding Principal - beginning period		526,961,589.61
less Principal Repayment		-15,495,042.17
plus Total Customer Redraw		3,430,926.29
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		514,897,473.73
Principal Lances		
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-R Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Class A1-R Notes		0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
		0.00
Class B Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class C Notes		0.00
Beginning Unreimbursed Principal Chargeoffs		0.00

Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs

0.00

0.00

0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1-R Notes		
AUD		
Initial Invested Amount		553,000,000.00
Previous Principal Distribution		111,428,006.90
Principal Carryover Amount Principal Distribution for Current Period		0.00 10,109,227.10
Total Principal Distribution to Date		121,537,234.00
Beginning Invested Amount		441,571,993.10
Ending Invested Amount		431,462,766.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		441,571,993.10
Ending Stated Amount		431,462,766.00
Class B Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		120,000,000.00 74,610,396.00
Principal Carryover Amount		74,610,396.00
Principal Carlyover Anount		1,954,884.00
Total Principal Distribution to Date		76,565,280.00
Beginning Invested Amount		45,389,604.00
Ending Invested Amount		43,434,720.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		45,389,604.00
Ending Stated Amount		43,434,720.00
Class C Notes		
AUD Initial Invested Amount		40.000.000.00
Previous Principal Distribution		40,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		40,000,000.00
Ending Invested Amount		40,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		40,000,000.00 40,000,000.00
Ending Stated Amount		40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		2,839,694.24
Current Outstanding Loan Balance		514,897,473.73
Average Monthly Percentage		0.55
Monthly Percentage - Current Period		0.54
Monthly Percentage Month 2		0.61
Monthly Percentage Month 3		0.45
Monthly Percentage Month 4		0.53
Monthly Percentage Month 5		0.44
Monthly Percentage Month 6		0.50
Monthly Percentage Month 7		0.43
Monthly Percentage Month 8		0.45
Monthly Percentage Month 9		0.52
Monthly Percentage Month 10		0.51
Monthly Percentage Month 11		0.78
Monthly Percentage Month 12		0.83
		0.83