

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Dec 2021
Distribution Date	23 Dec 2021
Collection Start Date	01 Nov 2021
Collection End Date	30 Nov 2021
Collection Days	30
Accrual Start Date	23 Nov 2021
Accrual End Date	23 Dec 2021
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1-R Notes	5,530	AUD	553,000,000.00
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 Number of loans at beginning	6,641.00 2,222.00	
Number of loans at beginning	2,196.00	
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-R Notes	0.00950%	0.90000%	0.90950%
Class B Notes	0.00950%	Withheld	Withheld
Class C Notes	0.00950%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.00950%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	50.34	278,380.20	1,095.46	6,057,893.80	1,145.80	6,336,274.00
Class B Notes			976.21	1,171,452.00	976.21	1,171,452.00
Class C Notes			0.00	0.00	0.00	0.00
Total	50.34	278,380.20	2,071.67	7,229,345.80	2,122.01	7,507,726.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.67343570	0.66248110
Class B Notes	0.26679430	0.25703220
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
500 t 0#cst T-ts1			Aggregate
FCC + Offset Total Other Income			1,232,871.13 0.00
Interest On Collections			85.84
Available Distribution Amount			1,232,956.97
Other Taxes			0.00
Trustee and Manager Fee Servicing Fee			13,158.34 91,320.25
Liquidity Commitment Fee			2,958.90
Support Facility			482,904.68
FCC Other Creditors			746.39
Other Expense			5,772.04 0.00
Liquidity Repayment Amount A1-R Coupon			278,380.20
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount C Coupon			n/a
Arranging Fee			0.00
			4 050 000 00
Required Distribution Amount			1,050,068.80
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			
T dyment Anocation odscade	Due America	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	1,232,956.97
Principal Draw	Due Amount	Available Amount	1,232,956.97 0.00
Principal Draw Liquidity Draw	bue Amount	Available Alliquit	1,232,956.97 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	bue Amount	Available Alliquiit	1,232,956.97 0.00 0.00 0.00
Principal Draw Liquidity Draw	bue Amount	Available Alliquiit	1,232,956.97 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	1,232,956.97	1,232,956.97 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 13,158.34	1,232,956.97 1,232,956.97	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 13,158.34 91,320.25	1,232,956.97 1,232,956.97 1,219,798.63	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 13,158.34 91,320.25 2,958.90	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 13,158.34 91,320.25	1,232,956.97 1,232,956.97 1,219,798.63	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 13,158.34 91,320.25 2,958.90 482,904.68	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68
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	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 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-R Coupon	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20
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-R Coupon B Coupon	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a	1,232,956,97 1,232,956,97 1,219,798,63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 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-R Coupon	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20
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-R Coupon Principal Draw Repayment Amount	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 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-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 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-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00
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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-R 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 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 0.00 n/a 0.00
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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-R 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 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 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-R 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	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 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-R 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	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278.380.20 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-R 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 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 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-R 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	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 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-R 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-R Notes	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 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-R 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 B Notes Class B Notes	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 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-R 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 B Notes Class B Notes	0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 n/a	1,232,956.97 1,232,956.97 1,219,798.63 1,128,478.38 1,125,519.48 642,614.80 641,868.41 636,096.37 636,096.37 357,716.17 298,268.17 298,268.17 298,268.17 298,268.17 182,888.17	1,232,956.97 0.00 0.00 0.00 1,232,956.97 0.00 13,158.34 91,320.25 2,958.90 482,904.68 746.39 5,772.04 0.00 278,380.20 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



Monthly Summary Distribution Details

cilities Outstanding

<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	4,000,000.00
Beginning Liquidity Commitment Facility	4,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,000,000.00
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	worksnee

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	50.34	278,380.20
Total Coupon	50.34	278,380.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		278,380.20
Coupon Payable	50.34	278,380.20
Unnaid Security Coupon		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

Unpaid Security Coupon (after last distribution date)

Security Coupon

Coupon Payable Unpaid Security Coupon

Interest on Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		11,469,617.04
plus Repurchases		0.00 -4,240,282.38
less Total Customer Redraw 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 - Class C Notes		0.00 0.00
Principal Rounding		39.81
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Scheduled Principal Amount		1,175,367.32
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		8,528,948.54 1,765,301.18
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		6,053,967.34
Total Available Principal Amount for Redraw Bonds		7,229,374.47
Principal Rounding b/f		39.81
Total Unscheduled Principal Amount		6,053,967.34
Total Scheduled Principal Amount		1,175,367.32
Previous Principal Carryover Amount		0.00 7,229,374.47
Total Available Principal Amount for Notes Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		7,229,374.47
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,095.46	6,057,893.80
Class B Principal Payment	976.21	1,171,452.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		28.67
Thinly and to and the second s		20.01
Outstanding Principal - beginning period		444,425,218.29
less Principal Repayment		-11,469,617.04
plus Total Customer Redraw		4,240,282.38
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 437,195,883.63
Outstanding Philopal - Closing period		437,193,003.03
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses		0.00 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		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
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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-R 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 Ending Stated Amount		553,000,000.00 180,590,057.90 0.00 6,057,893.80 186,647,951.70 372,409,942.10 366,352,048.30 0.00 372,409,942.10 366,352,048.30
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 87,984,684.00 0.00 1,171,452.00 89,156,136.00 32,015,316.00 30,843,864.00 0.00 32,015,316.00 30,843,864.00
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 Ending Stated Amount		40,000,000.00 0.00 0.00 0.00 40,000,000.00 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 7 Monthly Percentage Month 8 Monthly Percentage Month 9		4,027,577.56 437,195,883.63 0.77 0.91 0.91 0.97 0.93 0.87 0.95 0.82 0.77 0.54
Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		0.61 0.45 0.53