

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Dec 2020
Distribution Date	23 Dec 2020
Collection Start Date	01 Nov 2020
Collection End Date	30 Nov 2020
Collection Days	30
Accrual Start Date	23 Nov 2020
Accrual End Date	23 Dec 2020
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 Number of loans at end	6,641.00 2,602.00 2,580.00	
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	0.02000%	0.90000%	0.92000%
Class B Notes	0.02000%	Withheld	Withheld
Class C Notes	0.02000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.02000%		

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	64.70	357,791.00	1,020.63	5,644,083.90	1,085.33	6,001,874.90
Class B Notes			909.53	1,091,436.00	909.53	1,091,436.00
Class C Notes			0.00	0.00	0.00	0.00
Total	64.70	357,791.00	1,930.16	6,735,519.90	1,994.86	7,093,310.90

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.85566110	0.84545480
Class B Notes	0.42918300	0.42008770
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			1,595,470.57
Other Income			0.00
Interest On Collections			246.84
Available Distribution Amount			1,595,717.41
Other Taxes			0.00 16,680.81
Trustee and Manager Fee Servicing Fee			115,713.63
Liquidity Commitment Fee			3,698.63
Support Facility			704,373.17
FCC Other Creditors			687.36
Other Expense			74.44
Liquidity Repayment Amount			0.00
A1-R Coupon			357,791.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon Arranging Fee			0.00
Analighig Fee			0.00
Required Distribution Amount			1,410,827.04
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Total Principal Chargeoff Paimburgament Due			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
<u> </u>	Due Amount	Available Amount	Paid Amount
	Due Amount	Available Amount	
Available Distribution Amount			1.595.717.41
Available Distribution Amount Principal Draw			1,595,717.41 0.00
Principal Draw			1,595,717.41 0.00 0.00
			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	1,595,717.41	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	16,680.81	1,595,717.41	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	16,680.81 115,713.63	1,595,717.41 1,579,036.60	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	16,680.81 115,713.63 3,698.63	1,595,717.41 1,579,036.60 1,463,322.97	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	16,680.81 115,713.63 3,698.63 704,373.17	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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-R Coupon B Coupon Principal Draw Repayment Amount	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37	0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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-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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 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 Total Principal Chargeoff Reimbursement Excess Distribution	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 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-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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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.
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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.
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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.
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 0.00 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 - Extraordinary Expense Unpaid Security Interest Amount - Class A1-R Notes	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 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.
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	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 0.00 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 - Extraordinary Expense Unpaid Security Interest Amount - Class A1-R Notes	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 0.00 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 Extraordinary Expense Unpaid Security Interest Amount C Class B Notes Class B Notes	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 0.00 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 Extraordinary Expense Unpaid Security Interest Amount C Class B Notes Class B Notes	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 0.00 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 Extraordinary Expense Unpaid Security Interest Amount C Class B Notes Class B Notes	16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 n/a 0.00 0.00 0.00 0.00	1,595,717.41 1,579,036.60 1,463,322.97 1,459,624.34 755,251.17 754,563.81 754,489.37 754,489.37 396,698.37 300,614.37 300,614.37 300,614.37 184,890.37	0.00 0.00 0.00 0.00 1,595,717.41 0.00 16,680.81 115,713.63 3,698.63 704,373.17 687.36 74.44 0.00 357,791.00 0.00 0.00 0.00 0.00 0.00 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

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	64.70	357,791.00
Total Coupon	64.70	357,791.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		357,791.00
Coupon Payable	64.70	357,791.00
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

Unpaid Security Coupon (after last distribution date)

Coupon Payable Unpaid Security Coupon

Interest on Unpaid Security Coupon Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		10,114,055.97
plus Repurchases		0.00
less Total Customer Redraw		-3,378,547.25 0.00
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1-R Notes		0.00 0.00
- Class B Notes - Class C Notes		0.00
Principal Rounding		34.84
		4 000 044 05
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment		1,298,211.95 5,174,143.30
Unscheduled Principal Amount - Full Prepayment		3,641,700.72
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		5,437,296.77
Total Available Principal Amount for Redraw Bonds		6,735,543.56
		24.04
Principal Rounding b/f Total Unscheduled Principal Amount		34.84 5,437,296.77
Total Scheduled Principal Amount		1,298,211.95
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		6,735,543.56 0.00
Net Principal Draw Net Total Available Principal Amount for Notes		6,735,543.56
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	4.000.00	0.00
Class A1-R Principal Payment	1,020.63 909.53	5,644,083.90 1,091,436.00
Class B Principal Payment Class C Principal Payment	0.00	0.00
Principal rounding c/f		23.66
Outstanding Principal - beginning period		564,682,513.46
less Principal Repayment		-10,114,055.97
plus Total Customer Redraw		3,378,547.25
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		557,947,004.74
Principal Losses		
rinicipal Eusses		
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 - Class A1-R Notes		0.00 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
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		553,000,000.00 79,819,411.70
Principal Carryover Amount		79,819,411.70
Principal Distribution for Current Period		5,644,083.90
Total Principal Distribution to Date		85,463,495.60
Beginning Invested Amount		473,180,588.30 467,536,504.40
Ending Invested Amount Unreimbursed Principal Chargeoffs		467,536,504.40
Beginning Stated Amount		473,180,588.30
Ending Stated Amount		467,536,504.40
Class B Notes		
AUD		400,000,000,00
Initial Invested Amount Previous Principal Distribution		120,000,000.00 68,498,040.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,091,436.00
Total Principal Distribution to Date		69,589,476.00
Beginning Invested Amount Ending Invested Amount		51,501,960.00 50,410,524.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		51,501,960.00
Ending Stated Amount		50,410,524.00
Class C Notes		
Initial Invested Amount		40.000.000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount		40,000,000.00
Ending Invested Amount		40,000,000.00
Unreimbursed Principal Chargeoffs		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		2,482,877.51
Current Outstanding Loan Balance		557,947,004.74
Average Monthly Percentage		0.61
Monthly Percentage - Current Period		0.44
Monthly Percentage Month 2		0.50
Monthly Percentage Month 3		0.43
Monthly Percentage Month 4		0.45
Monthly Percentage Month 5		0.52
Monthly Percentage Month 6		0.51
Monthly Percentage Month 7		0.78
Monthly Percentage Month 8		0.83
Monthly Percentage Month 9		0.83
Monthly Percentage Month 10		0.62
Monthly Percentage Month 11		0.65
Monthly Percentage Month 12		0.76