

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Feb 2022
Distribution Date	23 Feb 2022
Collection Start Date	01 Jan 2022
Collection End Date	31 Jan 2022
Collection Days	31
Accrual Start Date	24 Jan 2022
Accrual End Date	23 Feb 2022
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	6,641.00	
Number of loans at beginning	2,157.00	
Number of loans at end	2,131.00	
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	0.01500%	0.90000%	0.91500%
Class B Notes	0.01500%	Withheld	Withheld
Class C Notes	0.01500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01500%		

Distribution Payable of	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	48.79	269,808.70	1,317.93	7,288,152.90	1,366.72	7,557,961.60
Class B Notes			1,174.46	1,409,352.00	1,174.46	1,409,352.00
Class C Notes			0.00	0.00	0.00	0.00
Total	48.79	269,808.70	2,492.39	8,697,504.90	2,541.18	8,967,313.60

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.64886540	0.63568610
Class B Notes	0.24489870	0.23315410
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
500 - 0% - 17 - 1			Aggregate 4 400 554 04
FCC + Offset Total Other Income			1,182,551.94 0.00
Interest On Collections			146.10
microst on conduction			
Available Distribution Amount			1,182,698.04
Other Taxes			0.00
Trustee and Manager Fee			12,678.26
Servicing Fee			87,988.43
Liquidity Commitment Fee			2,958.90
Support Facility			458,296.57
FCC Other Creditors			721.57 88.94
Other Expense Liquidity Repayment Amount			0.00
A1-R Coupon			269,808.70
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			1,002,809.37
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Corniover Amount			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Assillable Distribution Assessed	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			1,182,698.04 0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,182,698.04
Other Taxes	0.00	1,182,698.04	0.00
Trustee and Manager Fee	12,678.26 87,988.43	1,182,698.04	12,678.26 87,988.43
Servicing Fee Liquidity Commitment Fee	2,958.90	1,170,019.78 1,082,031.35	2,958.90
Support Facility	458,296.57	1,079,072.45	458,296.57
FCC Other Creditors	721.57	620,775.88	721.57
Other Expense	88.94	620,054.31	88.94
Liquidity Repayment Amount	0.00	619,965.37	0.00
A1-R Coupon	269,808.70	619,965.37	269,808.70
B Coupon	n/a	350,156.67	n/a
Principal Draw Repayment Amount	0.00	295,448.67	0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 0.00	295,448.67 295,448.67	0.00 0.00
C Coupon	n/a	295,448.67	n/a
Arranging Fee	0.00	179,888.67	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			179,888.67
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1-R Notes			0.00
- Class B Notes			
- Class C Notes			



Monthly Summary Distribution Details

Facilities Outstanding

ruenties outstanding	
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 Worksheet	Per Certificate	Aggregate
Class A1-R 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	48.79	269,808.70
Total Coupon	48.79	269,808.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		269,808.70
Coupon Payable	48.79	269,808.70
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		11,800,014.60
plus Repurchases		0.00
less Total Customer Redraw plus Redraw Bond Issue This Month		-3,102,532.85 0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1-R Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Principal Rounding		38.88
Scheduled Principal Amount		1,120,754.84
Unscheduled Principal Amount - Principal Prepayment		8,022,556.91
Unscheduled Principal Amount - Full Prepayment		2,656,702.85
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,576,726.91
Total Available Principal Amount for Redraw Bonds		8,697,520.63
Dringing December 1		38.88
Principal Rounding b/f Total Unscheduled Principal Amount		7,576,726.91
Total Scheduled Principal Amount		1,120,754.84
Previous Principal Carryover Amount Total Available Principal Amount for Notes		0.00 8,697,520.63
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,697,520.63
Principal Allocation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown Class A1-R Principal Payment	1,317.93	0.00 7,288,152.90
Class B Principal Payment	1,174.46	1,409,352.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		15.73
Outstanding Principal - beginning period		428,210,371.32
less Principal Repayment		-11,800,014.60
plus Total Customer Redraw		3,102,532.85
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 419,512,889.57
Outstanding i micipal - Olosing period		419,512,009.57
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 - Class B Notes		0.00 0.00
- Class B Notes		0.00
		2.30
Class A1-R Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		0.00 0.00
Entering of the state of the st		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



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Previous Principal Distribution 194, Principal Carryover Amount 7, Total Principal Distribution to Date 201,	,000,000.00 ,177,433.80 0.00 ,288,152.90 ,465,586.70 ,822,566.20 ,534,413.30
Ending Invested Amount 351, Unreimbursed Principal Chargeoffs Beginning Stated Amount 358,	0.00 ,822,566.20 ,534,413.30
Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period 1. Total Principal Distribution to Date 8 eginning Invested Amount 29. Ending Invested Amount 1. Unreimbursed Principal Chargeoffs 8 eginning Stated Amount 29. Ending Stated Amount 30. Ending Sta	,000,000.00 ,612,156.00 ,000 ,409,352.00 ,021,508.00 ,387,844.00 ,978,492.00 ,000 ,387,844.00 ,978,492.00
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 40,	0.00,000,000,000,000,000,000,000,000,00
	029,764.10 512,889.57 0.85 0.95 0.93 0.91 0.97 0.93 0.87 0.95 0.82 0.77 0.54 0.61