

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 Days						13 Mar 2015 21 Mar 2022 23 Mar 2022 01 Feb 2022 28 Feb 2022 28 Feb 2022 23 Feb 2022 23 Mar 2022 28
Securities on Issue						
Class A1-R Notes Class B Notes Class C Notes		<u>No of C</u>	ertificates 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			6,641.00 2,131.00 2,099.00			
Losses Number of Losses Value of Losses			0.00 0.00			
Interest Rate for Accrual Period Note Class A1-R Notes Class B Notes Class C Notes Monthly Accrual Period for Facilities		<u>Interest Rate</u> 0.00360% 0.00360% 0.00360% 0.00360%		<u>Coupon Marqin</u> 0.90000% Withheld Withheld		u <u>pon Rate</u> 0.90360% Withheld Withheld
Distribution Payable on Distribution Date						
Interest Per Cert Class A1-R Notes 44.06 Class B Notes Class C Notes	Interest Aggregate 243,651.80	<u>Principal Per Cert</u> 1,235.65 1,101.14 0.00	Principal Aggregate 6,833,144.50 1,321,368.00 0.00	<u>Total Amor</u>	unt Per Cert 1,279.71 1,101.14 0.00	<u>Total Aggregate</u> 7,076,796.30 1,321,368.00 0.00
Total 44.06	243,651.80	2,336.79	8,154,512.50		2,380.85	8,398,164.30
Pool Factors				Davisus Diskikuti		Distribution
Class A1-R Notes Class B Notes Class C Notes				Previous Distribution 0.63568610 0.23315410 1.00000000	<u>C</u>	urrent Distribution 0.62332960 0.22214270 1.00000000



Monthly Summary Distribution Details

## Monthly Cashflow Working Sheet

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	Aggregate
FCC + Offset Total	1,124,966.93
Other Income	0.00
Interest On Collections	66.13
Available Distribution Amount	1,125,033.06
Other Taxes	0.00
Trustee and Manager Fee	11,592.69
Servicing Fee	80,454.53
Liquidity Commitment Fee	2,761.64
Support Facility	426,496.46
FCC Other Creditors	408.07
Other Expense	92.94
Liquidity Repayment Amount	0.00
A1-R Coupon	243,651.80
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
	001.000.10
Required Distribution Amount	921,322.13
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			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,125,033.06
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,125,033.06
Other Taxes	0.00	1,125,033.06	0.00
Trustee and Manager Fee	11,592.69	1,125,033.06	11,592.69
Servicing Fee	80,454.53	1,113,440.37	80,454.53
Liquidity Commitment Fee	2,761.64	1,032,985.84	2,761.64
Support Facility	426,496.46	1,030,224.20	426,496.46
FCC Other Creditors	408.07	603,727.74	408.07
Other Expense	92.94	603,319.67	92.94
Liquidity Repayment Amount	0.00	603,226.73	0.00
A1-R Coupon	243,651.80	603,226.73	243,651.80
B Coupon	n/a	359,574.93	n/a
Principal Draw Repayment Amount	0.00	311,214.93	0.00
Principal Charge Off Reimbursement	0.00	311,214.93	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	311,214.93	0.00
C Coupon	n/a	311,214.93	n/a
Arranging Fee	0.00	203,710.93	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			203,710.93
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

### cilities Outstanding

Facilities 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 Workshee**

	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	44.06	243,651.80
Total Coupon	44.06	243,651.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		243,651.80
Coupon Payable	44.06	243,651.80
Unpaid Security Coupon		0.00

#### Class B Notes

Unpai	id Security Coupon (after last distribution date)
Intere	st on Unpaid Security Coupon
Secur	rity 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
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Principal Amount	
Principal Collection	11,105,324.81
plus Repurchases	0.00
less Total Customer Redraw	-2,950,816.09
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	15.73
Scheduled Principal Amount	1,194,910.98
Unscheduled Principal Amount - Principal Prepayment	4,198,549.17
Unscheduled Principal Amount - Full Prepayment	5,711,864.66
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	6,959,597.74
Total Available Principal Amount for Redraw Bonds	8,154,524.45
Principal Rounding b/f	15.73
Total Unscheduled Principal Amount	6,959,597.74
Total Scheduled Principal Amount	1,194,910.98
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,154,524.45
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,154,524.45

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,235.65	6,833,144.50
Class B Principal Payment	1,101.14	1,321,368.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		11.95
Outstanding Principal - beginning period		419,512,889.57
less Principal Repayment		-11,105,324.81
plus Total Customer Redraw		2,950,816.09
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		411,358,380.85
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### 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	
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		553,000,000.00 201,465,586.70
Principal Distribution Principal Carryover Amount		201,465,586.70
Principal Distribution for Current Period		6,833,144.50
Total Principal Distribution to Date		208,298,731.20
Beginning Invested Amount		351,534,413.30
Ending Invested Amount		344,701,268.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		351,534,413.30 344,701,268.80
Ending Stated Amount		344,701,268.80
Class B Notes		
AUD		
Initial Invested Amount		120,000,000.00
Previous Principal Distribution Principal Carryover Amount		92,021,508.00 0.00
Principal Distribution for Current Period		1,321,368.00
Total Principal Distribution to Date		93,342,876.00
Beginning Invested Amount		27,978,492.00
Ending Invested Amount		26,657,124.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		27,978,492.00
Ending Stated Amount		26,657,124.00
Class C Notes		
AUD		
Initial Invested Amount		40,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 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		40,000,000.00
Ending Stated Amount		40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,034,671.21
Current Outstanding Loan Balance		411,358,380.85
Average Monthly Percentage		0.88
Monthly Percentage - Current Period		0.97
Monthly Percentage Month 2		0.95
Monthly Percentage Month 3		0.93
Monthly Percentage Month 4		0.91
Monthly Percentage Month 5		0.91
Monthly Percentage Month 6		0.97
Monthly Percentage Month 7		0.93
Monthly Percentage Month 8		0.87
Monthly Percentage Month 9		0.95
Monthly Percentage Month 10		0.82
Monthly Percentage Month 10		0.02
		0.54
Monthly Percentage Month 12		0.54