

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	19 Mar 2021
Distribution Date	23 Mar 2021
Collection Start Date	01 Feb 2021
Collection End Date	28 Feb 2021
Collection Days	28
Accrual Start Date	23 Feb 2021
Accrual End Date	23 Mar 2021
Accrual Days	28

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 2,520.00 2,488.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

nterest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1-R Notes	0.00500%	0.90000%	0.90500%
Class B Notes	0.00500%	Withheld	Withheld
Class C Notes	0.00500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.00500%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	56.67	313,385.10	1,781.30	9,850,589.00	1,837.97	10,163,974.10
Class B Notes			1,587.39	1,904,868.00	1,587.39	1,904,868.00
Class C Notes			0.00	0.00	0.00	0.00
Total	56.67	313,385.10	3,368.69	11,755,457.00	3,425.36	12,068,842.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.81631570	0.79850270
Class B Notes	0.39412060	0.37824670
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Offset Total			<u>Aggregate</u> 1,507,321.33
Other Income			0.00
Interest On Collections			80.82
Available Distribution Amount			1,507,402.15
Other Taxes			0.00
Trustee and Manager Fee			14,886.74
Servicing Fee			103,315.59
Liquidity Commitment Fee			3,452.05 614,124.32
Support Facility FCC Other Creditors			509.97
Other Expense			84.94
Liquidity Repayment Amount			0.00
A1-R Coupon			313,385.10
B Coupon			n/a 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			1,239,110.71
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			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw	Due Amount	Available Amount	1,507,402.15
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	
Principal Draw	Due Amount	Available Amount	1,507,402.15 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,507,402.15 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount 0.00	Available Amount 1,507,402.15	1,507,402.15 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,507,402.15 0.00 0.00 0.00 0.00 1,507,402.15
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 14,886.74 103,315.59	1,507,402.15 1,507,402.15 1,492,515.41	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 14,886.74 103,315.59 3,452.05	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 14,886.74 103,315.59 3,452.05 614,124.32	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32
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	0.00 14,886,74 103,315.59 3,452.05 614,124.32 509.97	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 14,886.74 103,315.59 3,452.05 614,124.32	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32
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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94
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 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84,94 0.00 313,385.10 n/a 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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	0.00 14,886,74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 457,643.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 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	0.00 14,886,74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 457,643.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 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 C Coupon Arranging Fee	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 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	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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 A1-R Notes	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 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 Class B Notes	0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00	1,507,402.15 1,507,402.15 1,492,515.41 1,389,199.82 1,385,747.77 771,623.45 771,113.48 771,028.54 771,028.54 457,643.44 375,839.44 375,839.44 375,839.44 375,839.44 375,839.44	1,507,402.15 0.00 0.00 0.00 1,507,402.15 0.00 1,507,402.15 0.00 14,886.74 103,315.59 3,452.05 614,124.32 509.97 84.94 0.00 313,385.10 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

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 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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	56.67	313,385.10
Total Coupon	56.67	313,385.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		313,385.10
Coupon Payable	56.67	313,385.10
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

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Monthly Summary Distribution Details

Principal Amount		
Principal Collection		15,100,307.87
plus Repurchases		0.00
less Total Customer Redraw		-3,344,889.38
plus Redraw Bond Issue This Month		0.00 0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A1-R Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		46.00
Scheduled Principal Amount		1,355,184.49
Unscheduled Principal Amount - Principal Prepayment		6,396,000.20
Unscheduled Principal Amount - Full Prepayment		7,349,123.18
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,400,234.00
Total Available Principal Amount for Redraw Bonds		11,755,464.49
Principal Rounding b/f		46.00
Total Unscheduled Principal Amount Total Scheduled Principal Amount		10,400,234.00 1,355,184.49
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		11,755,464.49
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		11,755,464.49
Principal Allocation	Contificate Amount	Aggregate
Class A Percentage via Stepdown	Certificate Amount	Aggregate 0.00
Class A1-R Principal Payment	1,781.30	9,850,589.00
Class B Principal Payment	1,587.39	1,904,868.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		7.49
		500 747 000 40
Outstanding Principal - beginning period		538,717,008.10
less Principal Repayment plus Total Customer Redraw		-15,100,307.87 3,344,889.38
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		526,961,589.61
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 Principal Chargeoff Paimburgement		0.00 0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		0.00
Ending Ontolinoused I Intopal Orlangeons		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1-R Notes		
AUD		552 000 000 00
Initial Invested Amount Previous Principal Distribution		553,000,000.00 101,577,417.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period		9,850,589.00
Total Principal Distribution to Date Beginning Invested Amount		111,428,006.90 451,422,582.10
Ending Invested Amount		441,571,993.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		451,422,582.10 441,571,993.10
-		441,071,000.10
Class B Notes AUD		
Initial Invested Amount		120,000,000.00
Previous Principal Distribution		72,705,528.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		1,904,868.00 74,610,396.00
Beginning Invested Amount		47,294,472.00
Ending Invested Amount		45,389,604.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 47,294,472.00
Ending Stated Amount		45,389,604.00
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 Ending Invested Amount		40,000,000.00 40,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		40,000,000.00
Ending Stated Amount		40,000,000.00
Aurena Marethia Barrantana		
Average Monthly Percentage		3,250,297.07
Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance		526,961,589.61
Average Monthly Percentage		0.57
Monthly Percentage - Current Period		0.61
Monthly Percentage Month 2		0.45
Monthly Percentage Month 3		0.53
Monthly Percentage Month 4		0.44
Monthly Percentage Month 5		0.50
Monthly Percentage Month 6		0.43
Monthly Percentage Month 7		0.45
Monthly Percentage Month 8		0.52
Monthly Percentage Month 9		0.51
Monthly Percentage Month 10		0.78
Monthly Percentage Month 11		0.83
Monthly Percentage Month 12		0.83