

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Oct 2019
Distribution Date	23 Oct 2019
Collection Start Date	01 Sep 2019
Collection End Date	30 Sep 2019
Collection Days	30
Accrual Start Date	23 Sep 2019
Accrual End Date	23 Oct 2019
Accrual Days	30

No of Certificates	Initial Amount		Initial Amount
18,400		AUD	1,840,000,000.00
1,200		AUD	120,000,000.00
400		AUD	40,000,000.00
	18,400 1,200	18,400 1,200	18,400 AUD 1,200 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	6,641.00 3,096.00 3,059.00	
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 Notes	0.99780%	0.80000%	1.79780%
Class B Notes	0.99780%	Withheld	Withheld
Class C Notes	0.99780%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.99780%		

Distribution Payable or	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	49.44	909,696.00	547.89	10,081,176.00	597.33	10,990,872.00
Class B Notes			1,626.51	1,951,812.00	1,626.51	1,951,812.00
Class C Notes			0.00	0.00	0.00	0.00
Total	49.44	909,696.00	2,174.40	12,032,988.00	2,223.84	12,942,684.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.33459820	0.32911930
Class B Notes	0.65990430	0.64363920
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total Other Income			2,445,383.31 13,083.62
Interest On Collections			14,806.92
Available Distribution Amount			2,473,273.85
Other Taxes			0.00
Trustee and Manager Fee			21,757.07
Servicing Fee			150,996.41
Liquidity Commitment Fee Support Facility			5,547.95 732,099.13
FCC Other Creditors			17,428.87
Other Expense			84.24
Liquidity Repayment Amount			0.00
A1 Coupon			909,696.00
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
Descript Distribution Associate			2 106 061 67
Required Distribution Amount			2,196,861.67
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,473,273.85
Principal Draw Liquidity Draw			0.00 0.00
Extraordinary Expense Draw			0.00
			0.00
Available Funds			2,473,273.85
Available Funds			
Other Taxes	0.00	2,473,273.85	2,473,273.85 0.00
Other Taxes Trustee and Manager Fee	21,757.07	2,473,273.85	2,473,273.85 0.00 21,757.07
Other Taxes Trustee and Manager Fee Servicing Fee	21,757.07 150,996.41	2,473,273.85 2,451,516.78	2,473,273.85 0.00 21,757.07 150,996.41
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	21,757.07 150,996.41 5,547.95	2,473,273.85 2,451,516.78 2,300,520.37	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	21,757.07 150,996.41 5,547.95 732,099.13	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	21,757.07 150,996.41 5,547.95	2,473,273.85 2,451,516.78 2,300,520.37	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 n/a
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 n/a
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 n/a 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 n/a 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 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.
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Oharge 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 Notes	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 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.
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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 Notes - Class B Notes	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00 0.00 276,412.18
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Oharge 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 Notes	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00 0.00 276,412.18
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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 Notes - Class B Notes	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00 0.00 276,412.18
Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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 Notes - Class B Notes	21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00	2,473,273.85 2,451,516.78 2,300,520.37 2,294,972.42 1,562,873.29 1,545,444.42 1,545,360.18 1,545,360.18 635,664.18 424,284.18 424,284.18 424,284.18 424,284.18 424,284.18	2,473,273.85 0.00 21,757.07 150,996.41 5,547.95 732,099.13 17,428.87 84.24 0.00 909,696.00 n/a 0.00 0.00 0.00 0.00 0.00 276,412.18



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 7 500 000 00 Beginning Liquidity Commitment Facility 7,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 7,500,000.00 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 Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
nterest on Unpaid Security Coupon	0.00	0.00
Security Coupon	49.44	909,696.00
Total Coupon	49.44	909,696.00
Unpaid Security Coupon (after last distribution date)		
nterest on Unpaid Security Coupon		0.00
Security Coupon		909,696.00
Coupon Payable	49.44	909,696.00
Unpaid Security Coupon		0.00
1 2 2	Inpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Interest on Unpaid Security Coupon Inpaid Security Coupon Inpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	Inpaid Security Coupon (after last distribution date) O.00 Interest on Unpaid Security Coupon Outpaid Security Coupon Outpaid Security Coupon Outpaid Security Coupon Inpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Outpaid Security Coupon

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

Security Coupon

Coupon Payable Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		15,438,085.88
plus Repurchases		0.00
less Total Customer Redraw		-3,405,097.89
plus Redraw Bond Issue This Month		0.00 0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		11.00
Scheduled Principal Amount		1,531,570.65
Unscheduled Principal Amount - Principal Prepayment		5,677,386.33
Unscheduled Principal Amount - Full Prepayment		8,229,128.90
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,501,417.34
Total Available Principal Amount for Redraw Bonds		12,032,998.99
Principal Rounding b/f		11.00
Total Unscheduled Principal Amount		10,501,417.34 1,531,570.65
Total Scheduled Principal Amount Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		12,032,998.99
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		12,032,998.99
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	547.89	10,081,176.00
Class B Principal Payment	1,626.51	1,951,812.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		10.99
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Outstanding Principal - beginning period		734,849,193.00
less Principal Repayment		-15,438,085.88
plus Total Customer Redraw		3,405,097.89
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		722,816,205.01
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 Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
- Cidas C Notes		0.00
Class A1 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 Notes		
AUD		4 040 000 000 00
Initial Invested Amount Previous Principal Distribution		1,840,000,000.00 1,224,339,312.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,081,176.00
Total Principal Distribution to Date		1,234,420,488.00 615,660,688.00
Beginning Invested Amount Ending Invested Amount		605,579,512.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		615,660,688.00
Ending Stated Amount		605,579,512.00
Class B Notes AUD		
Initial Invested Amount		120,000,000.00
Previous Principal Distribution		40,811,484.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,951,812.00 42,763,296.00
Total Principal Distribution to Date Beginning Invested Amount		79,188,516.00
Ending Invested Amount		77,236,704.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		79,188,516.00 77,236,704.00
-		77,200,704.00
Class C Notes AUD		
Initial Invested Amount		40,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 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 Beginning Stated Amount		0.00 40,000,000.00
Ending Stated Amount		40,000,000.00
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Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,143,216.54
Current Outstanding Loan Balance		722,816,205.01
Average Monthly Percentage		0.71
Monthly Percentage - Current Period		0.57
Monthly Percentage Month 2		0.52
Monthly Percentage Month 3		0.77
Monthly Percentage Month 4		0.79
Monthly Percentage Month 5		0.58
Monthly Percentage Month 6		0.79
Monthly Percentage Month 7		0.77
Monthly Percentage Month 8		0.76
Monthly Percentage Month 9		0.66
Monthly Percentage Month 10		0.78
Monthly Percentage Month 11		0.68
Monthly Percentage Month 12		0.82