

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	20 Jan 2022
Distribution Date	24 Jan 2022
Collection Start Date	01 Dec 2021
Collection End Date	31 Dec 2021
Collection Days	31
Accrual Start Date	23 Dec 2021
Accrual End Date	24 Jan 2022
Accrual Days	32

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

6,641.00	
2,196.00	
2,157.00	
0.00	
0.00	
	2,196.00 2,157.00 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 on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	53.14	293,864.20	1,361.57	7,529,482.10	1,414.71	7,823,346.30
Class B Notes			1,213.35	1,456,020.00	1,213.35	1,456,020.00
Class C Notes			0.00	0.00	0.00	0.00
Total	53.14	293,864.20	2,574.92	8,985,502.10	2,628.06	9,279,366.30

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.66248110	0.64886540
Class B Notes	0.25703220	0.24489870
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
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FCC + Offset Total Other Income			1,161,995.03 0.00
Interest On Collections			146.45
Available Distribution Amount			1,162,141.48
Other Taxes			0.00
Trustee and Manager Fee			13,807.24
Servicing Fee			95,823.76
Liquidity Commitment Fee			3,156.16
Support Facility			485,987.18
FCC Other Creditors			565.44
Other Expense			11,544.77
Liquidity Repayment Amount			0.00 293,864.20
A1-R Coupon			293,804.20 n/a
B Coupon 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
			4 000 000 75
Required Distribution Amount			1,089,260.75
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
Decimant Allegation Occasion			
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount
			1,162,141.48
Principal Draw			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			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	1,162,141.48	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 13,807.24	1,162,141.48 1,162,141.48	0.00 0.00 0.00 1,162,141.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	13,807.24 95,823.76	1,162,141.48 1,148,334.24	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	13,807.24 95,823.76 3,156.16	1,162,141.48 1,148,334.24 1,052,510.48	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	13,807.24 95,823.76 3,156.16 485,987.18	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 566.44 11,544.77 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 566.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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 Extraordinary Reserve Draw Repayment Amount C Coupon	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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 Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 n/a 0.00 72,880.73
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 n/a 0.00 72,880.73
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 0.00 72,880.73
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 0.00 72,880.73
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 0.00 72,880.73
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 0.00 72,880.73
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 0.00 72,880.73
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	13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00	1,162,141.48 1,148,334.24 1,052,510.48 1,049,354.32 563,367.14 562,801.70 551,256.93 551,256.93 257,392.73 196,144.73 196,144.73 196,144.73 196,144.73 72,880.73	0.00 0.00 1,162,141.48 0.00 13,807.24 95,823.76 3,156.16 485,987.18 565.44 11,544.77 0.00 293,864.20 n/a 0.00 0.00 0.00 0.00 72,880.73



Monthly Summary Distribution Details

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 Pi	incipal Distribution Workshee
Class A1-R Notes	

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	53.14	293,864.20
Total Coupon	53.14	293,864.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		293,864.20
Coupon Payable	53.14	293,864.20
Unnaid Sequify Counce		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)

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable Unpaid Security Coupon

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Monthly Summary Distribution Details

Princi	nal	Λm	aunt
FILLICI	υai	AIII	ount

Principal Amount		
Principal Collection		12,943,272.94
plus Repurchases		0.00
less Total Customer Redraw		-3,957,760.63
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00 0.00
Principal Chargeoff Reimbursement		0.00
- Class A1-R Notes		0.00
- Class B Notes		0.00 0.00
- Class C Notes Principal Rounding		28.67
Scheduled Principal Amount		1,152,907.96
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		9,113,519.31 2,676,845.67
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,832,604.35
·		
Total Available Principal Amount for Redraw Bonds		8,985,540.98
Principal Rounding b/f		28.67
Total Unscheduled Principal Amount		7,832,604.35
Total Scheduled Principal Amount		1,152,907.96
Previous Principal Carryover Amount		0.00 8,985,540.98
Total Available Principal Amount for Notes Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,985,540.98
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,361.57	7,529,482.10
Class B Principal Payment	1,213.35	1,456,020.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		38.88
· · · · · · · · · · · · · · · · · · ·		
Outstanding Principal - beginning period		437,195,883.63
less Principal Repayment		-12,943,272.94
plus Total Customer Redraw		3,957,760.63
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 428,210,371.32
Outstanding Finispal - Glosing period		420,210,371.32
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses		0.00 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		553,000,000.00 186,647,951.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,529,482.10
Total Principal Distribution to Date		194,177,433.80
Beginning Invested Amount Ending Invested Amount		366,352,048.30 358,822,566.20
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		366,352,048.30
Ending Stated Amount		358,822,566.20
Class B Notes		
AUD		120,000,000.00
Initial Invested Amount Previous Principal Distribution		89,156,136.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,456,020.00
Total Principal Distribution to Date		90,612,156.00
Beginning Invested Amount Ending Invested Amount		30,843,864.00 29,387,844.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		30,843,864.00
Ending Stated Amount		29,387,844.00
Class C Notes AUD		
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		4,027,571.61
Current Outstanding Loan Balance		428,210,371.32
Average Monthly Percentage		0.81
Monthly Percentage - Current Period		0.93
Monthly Percentage Month 2		0.91
Monthly Percentage Month 3		0.91
Monthly Percentage Month 4		0.97
Monthly Percentage Month 5		0.93
Monthly Percentage Month 6		0.87
Monthly Percentage Month 7		0.95
Monthly Percentage Month 8		0.82
Monthly Percentage Month 9		0.77
Monthly Percentage Month 10		0.54
Monthly Percentage Month 11		0.61
Monthly Percentage Month 12		0.45