

Monthly Summary Distribution Details

Reporting Dates	
Post Clarica Pata	40 May 2045
Pool Closing Date	13 Mar 2015
Pool Notice Date	20 May 2021
Distribution Date	24 May 2021
Collection Start Date	01 Apr 2021
Collection End Date	30 Apr 2021
Collection Days	30
Accrual Start Date	23 Apr 2021
Accrual End Date	24 May 2021
Accrual Days	31

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				

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	6,641.00 2,443.00 2,413.00	
<u>Losses</u>		
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	0.00900%	0.90000%	0.90900%
Class B Notes	0.00900%	Withheld	Withheld
Class C Notes	0.00900%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.00900%		

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	60.23	333,071.90	1,345.17	7,438,790.10	1,405.40	7,771,862.00
Class B Notes			1,198.73	1,438,476.00	1,198.73	1,438,476.00
Class C Notes			0.00	0.00	0.00	0.00
Total	60.23	333,071.90	2,543.90	8,877,266.10	2,604.13	9,210,338.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.78022200	0.76677030
Class B Notes	0.36195600	0.34996870
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total			Aggregate 1,457,362.20
Other Income			-6.68
Interest On Collections			95.97
Available Distribution Amount			1,457,451.49
Other Taxes			0.00
Trustee and Manager Fee			15,753.01
Servicing Fee			109,327.55
Liquidity Commitment Fee			3,821.92 627,115.05
Support Facility FCC Other Creditors			594.41
Other Expense			22,074.44
Liquidity Repayment Amount			0.00
A1-R Coupon			333,071.90 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 Arranging Fee			n/a 0.00
Arranging Fee			
Required Distribution Amount			1,314,294.28
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount			0.00 0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Tayment Anocation Ousdate	Due Amount	Available Amount	Paid Amount
Australia Distribution Associat			
Available Distribution Amount			1,457,451.49
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,457,451.49	0.00 0.00 0.00 1,457,451.49 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	15,753.01	1,457,451.49	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee		1,457,451.49 1,441,698.48	0.00 0.00 0.00 1,457,451.49 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	15,753.01 109,327.55	1,457,451.49	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44
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 Liquidity Repayment Amount	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44
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 Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 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 Total Income Carryover Amount	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 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 Unpaid Facility Int Chg	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 n/a 0.00 0.00 143,157.21
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 n/a 0.00 143,157.21
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 Draw Repayment Amount 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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 n/a 0.00 0.00 143,157.21
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 n/a 0.00 143,157.21
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 143,157.21
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 143,157.21
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	15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00	1,457,451.49 1,441,698.48 1,332,370.93 1,328,549.01 701,433.96 700,839.55 678,765.11 678,765.11 345,693.21 262,365.21 262,365.21 262,365.21 262,365.21 143,157.21	0.00 0.00 0.00 1,457,451.49 0.00 15,753.01 109,327.55 3,821.92 627,115.05 594.41 22,074.44 0.00 333,071.90 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 143,157.21



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 0.00 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	<u>Worksheet</u>

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	60.23	333,071.90
Total Coupon	60.23	333,071.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		333,071.90
Coupon Payable	60.23	333,071.90
Unpaid Security Coupon		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



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		11,918,119.44
plus Repurchases		0.00
less Total Customer Redraw		-3,040,845.96
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		12.27
		4 070 500 00
Scheduled Principal Amount Unscheduled Principal Amount Principal Propagator		1,276,528.69 5,518,199.69
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment		5,123,391.06
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,600,744.79
		0.077.005.75
Total Available Principal Amount for Redraw Bonds		8,877,285.75
Principal Rounding b/f		12.27
Total Unscheduled Principal Amount		7,600,744.79
Total Scheduled Principal Amount		1,276,528.69
Previous Principal Carryover Amount Total Available Principal Amount for Notes		0.00 8,877,285.75
Total Available Principal Amount for Notes Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,877,285.75
Principal Allocation	Contificate Assessment	A
	Certificate Amount	Aggregate
Class A Percentage via Stepdown	104547	0.00
Class A1-R Principal Payment Class B Principal Payment	1,345.17 1,198.73	7,438,790.10 1,438,476.00
Class C Principal Payment	0.00	0.00
Class C Filliupai Fayitiett	0.00	0.00
Principal rounding c/f		19.65
Outstanding Principal - beginning period		514,897,473.73
less Principal Repayment		-11,918,119.44
plus Total Customer Redraw		3,040,845.96
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		506,020,200.25
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
St. M.B.V.		
Class A1-R Notes Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
· · ·		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class B Notes		0.00
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 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 Ending Stated Amount Ending Stated Amount		553,000,000.00 121,537,234.00 0.00 7,438,790.10 128,976,024.10 431,462,766.00 424,023,975.90 0.00 431,462,766.00 424,023,975.90
Class B Notes AUD Initial Invested Amount 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 Ending Stated Amount		120,000,000.00 76,565,280.00 0.00 1,438,476.00 78,003,756.00 43,434,720.00 41,996,244.00 0.00 43,434,720.00 41,996,244.00
Class C Notes AUD Initial Invested Amount 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 Ending Stated Amount		40,000,000.00 0.00 0.00 0.00 0.00 40,000,000.00 40,000,000.00 40,000,000.00 40,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 9 Monthly Percentage Month 10		3,947,445.49 506,020,200.25 0.54 0.77 0.54 0.61 0.45 0.53 0.44 0.50 0.43 0.45 0.52
Monthly Percentage Month 11 Monthly Percentage Month 12		0.51 0.78