

Monthly Summary Distribution Details

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual End Date Accrual Days						13 Mar 2015 21 Jan 2021 25 Jan 2021 01 Dec 2020 31 Dec 2020 31 23 Dec 2020 25 Jan 2021 33
Securities on Issue						
Class A1-R Notes Class B Notes Class C Notes		No of C	e <u>rtificates</u> 5,530 1,200 400	Initial Amount	AUD AUD AUD	Initial Amount 553,000,000.00 120,000,000.00 40,000,000.00
Pool Size						
Number of loans at issue Number of loans at beginning Number of loans at end			6,641.00 2,580.00 2,550.00			
Losses						
Number of Losses Value of Losses			0.00 0.00			
Interest Rate for Accrual Period		Interest Rate		Coupon Margin	Cour	oon Rate
Class A1-R Notes Class B Notes Class C Notes		0.01000% 0.01000% 0.01000%		0.90000% Withheld Withheld	0	.91000% Withheld Withheld
Monthly Accrual Period for Facilities		0.01000%				
Distribution Payable on Distribution Date	2					
Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amo	unt Per Cert	Total Aggregate
Class A1-R Notes 69.55	384,611.50	1,566.87	8,664,791.10		1,636.42	9,049,402.60
Class B Notes Class C Notes		1,396.30 0.00	1,675,560.00 0.00		1,396.30 0.00	1,675,560.00 0.00
Total 69.55	384,611.50	2,963.17	10,340,351.10		3,032.72	10,724,962.60
Pool Factors						
				Previous Distribution	Cu	rrent Distribution
Class A1-R Notes				0.84545480		0.82978610
Class B Notes				0.42008770		0.40612470
Class C Notes				1.0000000		1.00000000



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Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			<u>Aggregate</u> 1,535,413.83 0.00 163.61
Available Distribution Amount			1,535,577.44
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 18,130.03 125,766.74 4,068.49 732,861.33 1,088.44 16,018.15 0.00 384,611.50 n/a 0.00 0.00 0.00 0.00
Arranging Fee			0.00
Required Distribution Amount			1,512,476.68
Income shortfall Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00 0.00 0.00
Payment Allocation Cascade	Due Amount	Available Amount	Daid Amount

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,535,577.44
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,535,577.44
Other Taxes	0.00	1,535,577.44	0.00
Trustee and Manager Fee	18,130.03	1,535,577.44	18,130.03
Servicing Fee	125,766.74	1,517,447.41	125,766.74
Liquidity Commitment Fee	4,068.49	1,391,680.67	4,068.49
Support Facility	732,861.33	1,387,612.18	732,861.33
FCC Other Creditors	1,088.44	654,750.85	1,088.44
Other Expense	16,018.15	653,662.41	16,018.15
•	0.00	637,644.26	0.00
Liquidity Repayment Amount			
A1-R Coupon	384,611.50	637,644.26	384,611.50
B Coupon	n/a	253,032.76	n/a
Principal Draw Repayment Amount	0.00	150,036.76	0.00
Principal Charge Off Reimbursement	0.00	150,036.76	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	150,036.76	0.00
C Coupon	n/a	150,036.76	n/a
Arranging Fee	0.00	23,100.76	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			23,100.76
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1-R Notes			0.00

- Class B Notes
- Class C Notes



Monthly Summary Distribution Details

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 Worksheet Per Certificate Aggregate Class A1-R Notes Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 69.55 384,611.50 Total Coupon 69.55 384,611.50 Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00 Security Coupon 384,611.50 Coupon Payable 384,611.50 69.55 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



Monthly Summary Distribution Details

Principal Amount	
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Principal Amount	
Principal Collection	12,586,033.45
plus Repurchases	0.00
less Total Customer Redraw	-2,245,671.49
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	23.66
Scheduled Principal Amount	1,275,074.87
Unscheduled Principal Amount - Principal Prepayment	5,098,638.02
Unscheduled Principal Amount - Full Prepayment	6,212,320.56
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,065,287.09
Total Available Principal Amount for Redraw Bonds	10,340,385.62
Principal Rounding b/f	23.66
Total Unscheduled Principal Amount	9,065,287.09
Total Scheduled Principal Amount	1,275,074.87
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,340,385.62
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,340,385.62

Principal Allocation		Certificate Amount	Aggregate
Class A Percentage via Stepdow	1		0.00
Class A1-R Principal Payment		1,566.87	8,664,791.10
Class B Principal Payment		1,396.30	1,675,560.00
Class C Principal Payment		0.00	0.00
Principal rounding c/f			34.52
Outstanding Principal - beginning	period		557,947,004.74
less Principal Repayment			-12,586,033.45
plus Total Customer Redraw			2,245,671.49
less Principal Losses			0.00
Plus Substitutions			0.00
Outstanding Principal - Closing p	eriod		547,606,642.78
Principal Losses			

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Class A1-R Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreinbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1-R Notes		
AUD		
Initial Invested Amount		553,000,000.00
Previous Principal Distribution		85,463,495.60
Principal Carryover Amount Principal Distribution for Current Period		0.00 8,664,791.10
Total Principal Distribution to Date		94,128,286.70
Beginning Invested Amount		467,536,504.40
Ending Invested Amount		458,871,713.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		467,536,504.40
Ending Stated Amount		458,871,713.30
Class B Notes		
AUD		400,000,000,000
Initial Invested Amount Previous Principal Distribution		120,000,000.00 69,589,476.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,675,560.00
Total Principal Distribution to Date		71,265,036.00
Beginning Invested Amount		50,410,524.00
Ending Invested Amount		48,734,964.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,410,524.00
Ending Stated Amount		48,734,964.00
Class C Notes		
AUD		10,000,000,00
Initial Invested Amount Previous Principal Distribution		40,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		40,000,000.00
Ending Invested Amount		40,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		40,000,000.00 40,000,000.00
Ending Stated Amount		40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		2,973,641.37
Current Outstanding Loan Balance		547,606,642.78
Average Monthly Percentage		0.59
Monthly Percentage - Current Period		0.53
		0.44
Monthly Percentage Month 2		0.44
Monthly Percentage Month 3		
Monthly Percentage Month 4		0.43
Monthly Percentage Month 5		0.45
Monthly Percentage Month 6		0.52
Monthly Percentage Month 7		0.51
Monthly Percentage Month 8		0.78
Monthly Percentage Month 9		0.83
Monthly Percentage Month 10		0.83
		0.62
Monthly Percentage Month 11		0.62
Monthly Percentage Month 12		0.65