

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 May 2020
Distribution Date	25 May 2020
Collection Start Date	01 Apr 2020
Collection End Date	30 Apr 2020
Collection Days	30
Accrual Start Date	23 Apr 2020
Accrual End Date	25 May 2020
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

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	6,641.00 2,829.00 2,801.00	
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-R Notes	0.10970%	0.90000%	1.00970%
Class B Notes	0.10970%	Withheld	Withheld
Class C Notes	0.10970%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.10970%		

Distribution Payable or	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	86.36	477,570.80	1,344.68	7,436,080.40	1,431.04	7,913,651.20
Class B Notes			1,198.30	1,437,960.00	1,198.30	1,437,960.00
Class C Notes			0.00	0.00	0.00	0.00
Total	86.36	477,570.80	2,542.98	8,874,040.40	2,629.34	9,351,611.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.97559260	0.96214580
Class B Notes	0.53605890	0.52407590
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			1,883,325.11
Other Income Interest On Collections			10,036.00
Interest on Collections			2,123.73
Available Distribution Amount			1,895,484.84
			0.00
Other Taxes			20,286.76
Trustee and Manager Fee Servicing Fee			140,727.82
Liquidity Commitment Fee			4,734.25
Support Facility			904,745.45
FCC Other Creditors			567.24
Other Expense			329.75
Liquidity Repayment Amount			0.00
A1-R Coupon			477,570.80
B Coupon			n/a
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount C Coupon			n/a
Arranging Fee			0.00
, manging 1 00			
Required Distribution Amount			1,808,614.07
Income shortfall			0.00
Liquidity Facility Draw			0.00 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			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			
			1,895,484.84
Principal Draw			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 Available Funds		1005 (010)	0.00 0.00 0.00 1,895,484.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,895,484,84	0.00 0.00 0.00 1,895,484.84 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	20,286.76	1,895,484.84	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	20,286.76 140,727.82	1,895,484.84 1,875,198.08	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	20,286.76 140,727.82 4,734.25	1,895,484.84 1,875,198.08 1,734,470.26	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	20,286.76 140,727.82 4,734.25 904,745.45	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82
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	20,286.76 140,727.82 4,734.25	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	20,286.76 140,727.82 4,734.25 904,745.45 567.24	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24
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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75
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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 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 Principal Draw Repayment Amount	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80
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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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.
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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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.
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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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 B Notes	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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 B Notes	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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 B Notes	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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 B Notes	20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 n/a 0.00 0.00 0.00	1,895,484.84 1,875,198.08 1,734,470.26 1,729,736.01 824,990.56 824,423.32 824,093.57 824,093.57 346,522.77 213,454.77 213,454.77 213,454.77 213,454.77 86,870.77	0.00 0.00 0.00 0.00 1,895,484.84 0.00 20,286.76 140,727.82 4,734.25 904,745.45 567.24 329.75 0.00 477,570.80 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 6,000,000.00 Beginning Liquidity Commitment Facility 6,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 6,000,000.00 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	86.36	477,570.80
Total Coupon	86.36	477,570.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		477,570.80
Coupon Payable	86.36	477,570.80
Unnaid Security Courses		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		11,691,957.39
plus Repurchases		686,410.18
less Total Customer Redraw		-3,504,294.91
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		14.46
Scheduled Principal Amount		1,401,207.50
Unscheduled Principal Amount - Principal Prepayment		6,072,766.84
Unscheduled Principal Amount - Full Prepayment		4,904,393.23
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,472,865.16
Total Available Principal Amount for Redraw Bonds		8,874,087.12
Principal Rounding b/f		14.46
Total Unscheduled Principal Amount		7,472,865.16
Total Scheduled Principal Amount		1,401,207.50
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		8,874,087.12 0.00
Net Total Available Principal Amount for Notes		8,874,087.12
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Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	Gerundate Amount	0.00
Class A1-R Principal Payment	1,344.68	7,436,080.40
Class B Principal Payment	1,198.30	1,437,960.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		46.72
Outstanding Principal - beginning period		643,829,761.34
less Principal Repayment plus Total Customer Redraw		-12,378,367.57 3,504,294.91
less Principal Losses		3,504,294.91
Plus Substitutions		0.00
Outstanding Principal - Closing period		634,955,688.68
Principal Losses		
Deleviant		0.00
Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy		0.00 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 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		553,000,000.00
Previous Principal Distribution		13,497,292.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,436,080.40
Total Principal Distribution to Date Beginning Invested Amount		20,933,372.60 539,502,707.80
Ending Invested Amount		532,066,627.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		539,502,707.80 532,066,627.40
		332,000,027.40
Class B Notes AUD		
Initial Invested Amount		120,000,000.00
Previous Principal Distribution		55,672,932.00
Principal Carryover Amount		0.00 1,437,960.00
Principal Distribution for Current Period Total Principal Distribution to Date		1,437,960.00 57,110,892.00
Beginning Invested Amount		64,327,068.00
Ending Invested Amount		62,889,108.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 64,327,068.00
Ending Stated Amount		62,889,108.00
Class C Notes		
AUD		
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 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
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		5,325,671.88
Current Outstanding Loan Balance		634,955,688.68
Average Monthly Percentage		0.69
Monthly Percentage - Current Period		0.83
Monthly Percentage Month 2		0.83
Monthly Percentage Month 3		0.62
Monthly Percentage Month 4		0.65
Monthly Percentage Month 5		0.76
Monthly Percentage Month 6		0.69
Monthly Percentage Month 7		0.65
Monthly Percentage Month 8		0.57
Monthly Percentage Month 9		0.52
Monthly Percentage Month 10		0.77
Monthly Percentage Month 11		0.79
Monthly Percentage Month 12		0.58