

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Mar 2016
Pool Notice Date	16 Apr 2019
Distribution Date	18 Apr 2019
Collection Start Date	01 Mar 2019
Collection End Date	31 Mar 2019
Collection Days	31
Accrual Start Date	18 Mar 2019
Accrual End Date	18 Apr 2019
Accrual Days	31

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1a Notes	14,490	AUD	1,449,000,000.00
Class B Notes	945	AUE	94,500,000.00
Class C Notes	315	AUE	31,500,000.00

Pool Size		
Number of loans at issue	5,529.00	
Number of loans at beginning	3,282.00	
Number of loans at end	3,248.00	
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 A1a Notes	1.84110%	1.40000%	3.24110%
Class B Notes	1.84110%	Withheld	Withheld
Class C Notes	1.84110%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.84110%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1a Notes	129.17	1,871,673.30	917.15	13,289,503.50	1,046.32	15,161,176.80
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	129.17	1,871,673.30	917.15	13,289,503.50	1,046.32	15,161,176.80

Pool Factors		
	Previous Distribution	Current Distribution
Class A1a Notes	0.46925830	0.46008680
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



- Class C Notes

Medallion Trust Series 2016-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			2,673,636.42
Other Income			16,754.69
Interest On Collections			26,899.36
Available Distribution Amount			2,717,290.47
Other Taxes			0.00
Trustee and Manager Fee			24,657.76
Servicing Fee			171,127.48
Liquidity Commitment Fee			5,350.68
Support Facility			74,027.08
FCC Other Creditors			2,425.30
Other Expense			22,102.80 0.00
Liquidity Repayment Amount			1,871,673.30
A1a Coupon B Coupon			1,071,075.50 n/a
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			15,834.62
Required Distribution Amount			2,717,290.47
Jacoma shortfall			
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Extraordinary Expense 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	Due Amount	Available Amount	2,717,290.47
Available Distribution Amount Principal Draw	Due Amount	Available Amount	2,717,290.47 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	2,717,290.47 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	2,717,290.47 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	2,717,290.47 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount		2,717,290.47 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds		Available Amount 2,717,290,47 2,717,290,47	2,717,290.47 0.00 0.00 0.00 2,717,290.47
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,717,290.47	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 24,657.76	2,717,290.47 2,717,290.47	2,717,290.47 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 24,657.76 171,127.48	2,717,290.47 2,717,290.47 2,692,632.71	2,717,290.47 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 24,657.76 171,127.48 5,350.68	2,717,290.47 2,717,290.47 2,692,632.71 2,521,505.23	2,717,290.47 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68
Available Distribution Amount 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80	2,717,290.47 2,717,290.47 2,692,632.71 2,521,505.23 2,516,154.55 2,442,127.47 2,439,702.17	2,717,290.47 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80
Available Distribution Amount 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00	2,717,290.47 2,717,290.47 2,692,632.71 2,521,505.23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37	2,717,290.47 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00
Available Distribution Amount 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 A1a Coupon	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30	2,717,290.47 2,717,290.47 2,692,632.71 2,521,505.23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37	2,717,290.47 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30
Available Distribution Amount 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 A1a Coupon B Coupon	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154,55 2,442,127,47 2,439,702,17 2,417,599,37 2,417,599,37 545,926,07	2,717,290.47 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 24,657.76 171,127.48 5.350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00	2,717,290.47 2,717,290.47 2,692,632.71 2,521,505.23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00	2,717,290.47 2,717,290.47 2,692,632.71 2,521,505.23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127,47 2,439,702,17 2,417,599,37 2,417,599,37 545,926,07 177,451,67 177,451,67 177,451,67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00	2,717,290.47 2,717,290.47 2,692,632.71 2,521,505.23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127,47 2,439,702,17 2,417,599,37 2,417,599,37 545,926,07 177,451,67 177,451,67 177,451,67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a 15,834.62
Available Distribution Amount 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 A1a 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a 15,834.62
Available Distribution Amount 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 A1a 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a 15,834.62
Available Distribution Amount 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 A1a 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a 15,834.62
Available Distribution Amount 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 A1a 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a 15,834.62
Available Distribution Amount 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 A1a 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 1,871,673.30 15,834.62
Available Distribution Amount 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 A1a 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	0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 0.00 n/a	2,717,290,47 2,717,290,47 2,692,632,71 2,521,505,23 2,516,154.55 2,442,127.47 2,439,702.17 2,417,599.37 2,417,599.37 545,926.07 177,451.67 177,451.67 177,451.67 177,451.67 177,451.67	2,717,290.47 0.00 0.00 0.00 0.00 2,717,290.47 0.00 24,657.76 171,127.48 5,350.68 74,027.08 2,425.30 22,102.80 0.00 1,871,673.30 n/a 0.00 0.00 0.00 n/a 15,834.62



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 7 000 000 00 Beginning Liquidity Commitment Facility 7,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 7,000,000.00 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

Class A1a Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	129.17	1,871,673.30
Total Coupon	129.17	1,871,673.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,871,673.30
Coupon Payable	129.17	1,871,673.30
Unnaid Security Counon		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

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date)



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		16,443,924.76
plus Repurchases		0.00
less Total Customer Redraw		-3,154,393.57 0.00
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1a Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
Principal Rounding		37.41
Colon divided Delivational Associated		1,378,856.56
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment		7,574,695.18
Unscheduled Principal Amount - Full Prepayment		7,490,373.02
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		11,910,674.63
Total Available Principal Amount for Redraw Bonds		13,289,568.60
Principal Rounding b/f Total Unscheduled Principal Amount		37.41 11,910,674.63
Total Scheduled Principal Amount		1,378,856.56
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		13,289,568.60 0.00
Net Total Available Principal Amount for Notes		13,289,568.60
·		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1a Principal Payment	917.15	13,289,503.50
Class B Principal Payment Class C Principal Payment	0.00 0.00	0.00 0.00
oldos o i molpari dyment	0.55	0.00
Principal rounding c/f		65.10
Outstanding Principal - beginning period		805,955,239.29
less Principal Repayment		-16,443,924.76
plus Total Customer Redraw		3,154,393.57
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		792,665,708.10
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 A1a Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
3.000 0 10000		0.00
Class A1a 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 A1a Notes		
AUD		
Initial Invested Amount		1,449,000,000.00
Previous Principal Distribution Principal Carryover Amount		769,044,723.30 0.00
Principal Distribution for Current Period		13,289,503.50
Total Principal Distribution to Date		782,334,226.80
Beginning Invested Amount		679,955,276.70
Ending Invested Amount		666,665,773.20 0.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		679,955,276.70
Ending Stated Amount		666,665,773.20
Class B Notes		
AUD		04 500 000 00
Initial Invested Amount Previous Principal Distribution		94,500,000.00 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		94,500,000.00 94,500,000.00
Unreimbursed Principal Chargeoffs		94,500,000.00
Beginning Stated Amount		94,500,000.00
Ending Stated Amount		94,500,000.00
Class C Notes		
Initial Invested Amount		31.500.000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date Beginning Invested Amount		0.00 31,500,000.00
Ending Invested Amount		31,500,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		31,500,000.00
Ending Stated Amount		31,500,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,096,351.15
Current Outstanding Loan Balance		792,665,708.10
Average Monthly Percentage		0.58
Monthly Percentage - Current Period		0.51
Monthly Percentage Month 2		0.51
Monthly Percentage Month 3		0.58
Monthly Percentage Month 4		0.60
Monthly Percentage Month 5		0.49
Monthly Percentage Month 6		0.47
Monthly Percentage Month 7		0.66
Monthly Percentage Month 8		0.66
Monthly Percentage Month 9		0.60
Monthly Percentage Month 10		0.60
Monthly Percentage Month 11		0.69
Monthly Percentage Month 12		0.59
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