

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Mar 2016
Pool Notice Date	14 Dec 2018
Distribution Date	18 Dec 2018
Collection Start Date	01 Nov 2018
Collection End Date	30 Nov 2018
Collection Days	30
Accrual Start Date	19 Nov 2018
Accrual End Date	18 Dec 2018
Accrual Days	29

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	AUD	94,500,000.00
Class C Notes	315	AUD	31,500,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	5,529.00 3,439.00 3,398.00	
<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 A1a Notes	1.86500%	1.40000%	3.26500%
Class B Notes	1.86500%	Withheld	Withheld
Class C Notes	1.86500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.86500%		

Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1a Notes	132.10	1,914,129.00	1,168.15	16,926,493.50	1,300.25	18,840,622.50
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	132.10	1,914,129.00	1,168.15	16,926,493.50	1,300.25	18,840,622.50

Pool Factors		
	Previous Distribution	Current Distribution
Class A1a Notes	0.50926010	0.49757860
Class B Notes	1.00000000	1.00000000
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			3,222,290.27
Other Income			18,039.91
Interest On Collections			30,718.03
Available Distribution Amount			3,271,048.21
Other Taxes			0.00
Trustee and Manager Fee			24,725.86 171,600.13
Servicing Fee Liquidity Commitment Fee			5,005.48
Support Facility			162,348.92
FCC Other Creditors			2,276.57
Other Expense			22,655.70
Liquidity Repayment Amount			0.00
A1a Coupon			1,914,129.00
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			26,476.31
Required Distribution Amount			2,827,510.17
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Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw 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
A DELL BOLLD OF A CO.			
Available Distribution Amount			3,271,048.21
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	3,271,048.21	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds		3,271,048.21 3,271,048.21	0.00 0.00 0.00 3,271,048.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 24,725.86 171,600.13	3,271,048.21 3,246,322.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 24,725.86 171,600.13 5,005.48	3,271,048.21 3,246,322.35 3,074,722.22	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 24,725.86 171,600.13 5,005.48 162,348.92	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92
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	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57
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 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70
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 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 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 A1a Coupon	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00
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 A1a Coupon B Coupon	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 A1a Coupon Principal Draw Repayment Amount	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 A1a Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 24,725,86 171,600.13 5,005.48 162,348,92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 A1a Coupon Principal Draw Repayment Amount	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 24,725,86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 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 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a 26,476.31
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 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 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 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 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a 26,476.31
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	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a 26,476.31
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 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a 26,476.31
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 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	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 0.00 0.00 0.00 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 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 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 n/a 26,476.31
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 C Class A1a Notes	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 n/a 26,476.31
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 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	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 0.00 0.00 0.00 0.00 0.00 0.00 443,538.04
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 C Class A1a Notes	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 0.00 0.00 0.00 0.00 0.00 0.00 443,538.04
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 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	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 0.00 0.00 0.00 0.00 0.00 443,538.04
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 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	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 0.00 0.00 0.00 0.00 0.00 0.00 443,538.04
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 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	0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 n/a 0.00 0.00 0.00 0.00 n/a	3,271,048.21 3,246,322.35 3,074,722.22 3,069,716.74 2,907,367.82 2,905,091.25 2,882,435.55 2,882,435.55 968,306.55 621,803.40 621,803.40 621,803.40 621,803.40 470,014.35	0.00 0.00 0.00 0.00 0.00 3,271,048.21 0.00 24,725.86 171,600.13 5,005.48 162,348.92 2,276.57 22,655.70 0.00 1,914,129.00 0.00 0.00 0.00 0.00 0.00 0.00 443,538.04



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 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	Per Certificate	Aggregate
Class A1a Notes		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	132.10	1,914,129.00
Total Coupon	132.10	1,914,129.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,914,129.00
Coupon Payable	132.10	1,914,129.00
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

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Monthly Summary Distribution Details

Principal Amount		
Principal Collection		20,951,071.09
plus Repurchases		0.00
less Total Customer Redraw plus Redraw Bond Issue This Month		-4,024,532.65 0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1a Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Principal Rounding		3.15
Scheduled Principal Amount		1,487,145.89
Unscheduled Principal Amount - Principal Prepayment		9,440,373.65
Unscheduled Principal Amount - Full Prepayment		10,023,551.55 15,439,392.55
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		15,459,592.55
Total Available Principal Amount for Redraw Bonds		16,926,541.59
Principal Rounding b/f		3.15
Total Unscheduled Principal Amount Total Scheduled Principal Amount		15,439,392.55 1,487,145.89
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		16,926,541.59
Net Principal Draw		0.00 16,926,541.59
Net Total Available Principal Amount for Notes		10,320,341.33
Principal Allocation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown Class A1a Principal Payment	1 169 15	100.00
Class B Principal Payment	1,168.15 0.00	16,926,493.50 0.00
Class C Principal Payment	0.00	0.00
Principal rounding of		48.09
Findpariounding of		46.09
Outstanding Principal - beginning period		863,917,881.75
less Principal Repayment plus Total Customer Redraw		-20,951,071.09 4,024,532.65
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		846,991,343.31
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 - Class A1a Notes		0.00 0.00
- Class B Notes		0.00
- Class C Notes		0.00
Class A1a Notes Reginning Unreimburged Principal Chargeoffs		0.00
Beginning Unreimbursed Principal Chargeoffs 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 Principal Chargeoff Paimbursement		0.00 0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		0.00
		0.50



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1a Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		1,449,000,000.00
Principal Carryover Amount		711,082,115.10 0.00
Principal Distribution for Current Period		16,926,493.50
Total Principal Distribution to Date		728,008,608.60
Beginning Invested Amount		737,917,884.90
Ending Invested Amount Unreimbursed Principal Chargeoffs		720,991,391.40 0.00
Beginning Stated Amount		737,917,884.90
Ending Stated Amount		720,991,391.40
Class B Notes		
AUD Initial Invested Amount		94,500,000.00
Previous Principal Distribution		94,300,000.00
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		0.00
Beginning Stated Amount		94,500,000.00
Ending Stated Amount		94,500,000.00
Class C Notes AUD		
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		4,232,533.17
Current Outstanding Loan Balance		846,991,343.31
Average Monthly Percentage		0.56
Monthly Percentage - Current Period		0.49
		0.47
Monthly Percentage Month 2		0.66
Monthly Percentage Month 3		0.66
Monthly Percentage Month 4		
Monthly Percentage Month 5		0.60
Monthly Percentage Month 6		0.60
Monthly Percentage Month 7		0.69
Monthly Percentage Month 8		0.59
Monthly Percentage Month 9		0.59
Monthly Percentage Month 10		0.48
Monthly Percentage Month 11		0.45
Monthly Percentage Month 12		0.41