

Monthly Summary Distribution Details

ool Monie Bale service Date Service Date	Reporting Dates						
No. GC Certificates 14.490 Intel Anount 14.400 Intel Anount 14.400000000 Isse D Notes Isse D Notes Isse D Notes Isse D Notes Isse D Notes 3.00	Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection Days Accrual Start Date Accrual End Date Accrual Days						16 Jan 2019 18 Jan 2019 01 Dec 2018 31 Dec 2018 31 18 Dec 2018 18 Jan 2019
No. GC Certificates 14.490 Intel Anount 14.400 Intel Anount 14.400000000 Isse D Notes Isse D Notes Isse D Notes Isse D Notes Isse D Notes 3.00	Securities on Issue						
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Previous Distribution Current Distribution lass A1a Notes 0.49757860 0.48900350 lass B Notes 1.00000000 1.00000000			0.00	0.00		0.00	
lass A1a Notes 0.49757860 0.48900350 lass B Notes 1.00000000 1.00000000	Total 141.68	2,052,943.20					14,478,263.10
lass A1a Notes 0.49757860 0.48900350 lass B Notes 1.00000000 1.00000000	Total 141.68 Pool Factors	2,052,943.20					14,478,263.10
lass B Notes 1.00000000 1.00000000 1.00000000		2,052,943.20			Previous Distribution	999.19	
	Pool Factors	2,052,943.20				999.19	Current Distribution
		2,052,943.20			0.49757860	999.19	Current Distribution 0.48900350
	Pool Factors Class A1a Notes	2,052,943.20			0.49757860 1.00000000	999.19	Current Distribution 0.48900350 1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly edolmow Working onool	
	Aggregate
FCC + Offset Total	3,048,688.66
Other Income	17,559.36
Interest On Collections	28,087.05
Available Distribution Amount	3,094,335.07
Other Taxes	0.00
	25,913.24
Trustee and Manager Fee Servicing Fee	179,840.63
Liquidity Commitment Fee	5,350.68
Support Facility	66,166.97
Support Facility FCC Other Creditors	1,525.23
Other Expense	118.50
Liquidity Repayment Amount	0.00
La Coupon	2,052,943.20
B Coupon	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	24,184.19
Required Distribution Amount	2,898,078.89
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	
Extraordinary Expense Draw	0.00
	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,094,335.07
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,094,335.07
		0.004.005.07	0.00
Other Taxes	0.00	3,094,335.07	0.00
Trustee and Manager Fee	25,913.24	3,094,335.07	25,913.24
Servicing Fee	179,840.63	3,068,421.83	179,840.63
Liquidity Commitment Fee	5,350.68	2,888,581.20	5,350.68
Support Facility	66,166.97	2,883,230.52	66,166.97
FCC Other Creditors	1,525.23	2,817,063.55	1,525.23
Other Expense	118.50	2,815,538.32	118.50
Liquidity Repayment Amount	0.00	2,815,419.82	0.00
A1a Coupon	2,052,943.20	2,815,419.82	2,052,943.20
B Coupon	n/a	762,476.62	n/a
Principal Draw Repayment Amount	0.00	385,043.62	0.00
Principal Charge Off Reimbursement	0.00	385,043.62	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	385,043.62	0.00
C Coupon	n/a	385,043.62	n/a
Arranging Fee	24,184.19	220,440.37	24,184.19
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			196,256.18
Unpaid Facility Int Chg			

- Liquidity

- Extraordinary Expense

Unpaid Security Interest Amount

- Class A1a Notes

- Class B Notes

- Class C Notes

0.00

0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

- control outplathang	
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

	Per Certificate	Aggregate
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	141.68	2,052,943.20
Total Coupon	141.68	2,052,943.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,052,943.20
Coupon Payable	141.68	2,052,943.20
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

<u>Principal Amount</u>	
Principal Collection	15,966,601.20
plus Repurchases	0.00
less Total Customer Redraw	-3,541,316.97
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1a Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	48.09
Scheduled Principal Amount	1,388,419.82
Unscheduled Principal Amount - Principal Prepayment	6,993,206.81
Unscheduled Principal Amount - Full Prepayment	7,584,974.57
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,036,864.41
Total Available Principal Amount for Redraw Bonds	12,425,332.32
Principal Rounding blf	48.09
Total Unscheduled Principal Amount	11,036,864.41
Total Scheduled Principal Amount	1,388,419.82
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,425,332.32
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,425,332.32

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1a Principal Payment	857.51	12,425,319.90
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		12.42
Outstanding Principal - beginning period		846,991,343.31
less Principal Repayment		-15,966,601.20
plus Total Customer Redraw		3,541,316.97
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		834,566,059.08
Petrologi La cons		
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy		0.00
Thispai Draw Amount - Individual Wortgage maulance Folicy		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	0.00
- Class C Notes	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		728,008,608.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		12,425,319.90 740,433,928.50
Beginning Invested Amount		740,433,928.30
Ending Invested Amount		708,566,071.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		720,991,391.40
Ending Stated Amount		708,566,071.50
Class B Notes		
AUD		
Initial Invested Amount		94,500,000.00
Previous Principal Distribution		0.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		94,500,000.00
Ending Invested Amount		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		31,500,000.00
Initial Invested Amount Previous Principal Distribution		31,500,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		31,500,000.00
Ending Invested Amount		31,500,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		31,500,000.00 31,500,000.00
Ending Stated Amount		31,500,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		5,092,495.40
		834,566,059.08
Current Outstanding Loan Balance		
Average Monthly Percentage		0.57
Monthly Percentage - Current Period		0.60
Monthly Percentage Month 2		0.49
Monthly Percentage Month 3		0.47
Monthly Percentage Month 4		0.66
Monthly Percentage Month 5		0.66
Monthly Percentage Month 6		0.60
Monthly Percentage Month 7		0.60
Monthly Percentage Month 8		0.69
Monthly Percentage Month 9		0.59
Monthly Percentage Month 10		0.59
		0.39
Monthly Percentage Month 11		
Monthly Percentage Month 12		0.45