

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Mar 2016
Pool Notice Date	15 Mar 2018
Distribution Date	19 Mar 2018
Collection Start Date	01 Feb 2018
Collection End Date	28 Feb 2018
Collection Days	28
Accrual Start Date	19 Feb 2018
Accrual End Date	19 Mar 2018
Accrual Days	28

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 3,877.00 3,825.00	
<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	1.67000%	1.40000%	3.07000%
Class B Notes	1.67000%	Withheld	Withheld
Class C Notes	1.67000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.67000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1a Notes	142.74	2,068,302.60	1,022.32	14,813,416.80	1,165.06	16,881,719.40
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	142.74	2,068,302.60	1,022.32	14,813,416.80	1,165.06	16,881,719.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1a Notes	0.60613760	0.59591440
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			3,734,082.83
Repurchases			0.00
Other Income			22,439.46
Interest On Collections			26,643.14
Available Distribution Amount			3,783,165.43
Other Taxes			0.00
Trustee and Manager Fee			27,752.34
Servicing Fee			192,604.20
Liquidity Commitment Fee			2,416.44
Support Facility			337,106.34
FCC Other Creditors			1,082.40
Other Expense			142.36 0.00
Liquidity Repayment Amount A1a Coupon			2,068,302.60
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			46,069.10
Required Distribution Amount			3,137,731.98
Income shortfall			
Liquidity Facility Draw			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			3,783,165.43
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw Available Funds			0.00 3,783,165.43
Available Furius			3,763,165.43
Other Taxes	0.00	3,783,165.43	0.00
Trustee and Manager Fee	27,752.34	3,783,165.43	27,752.34
Servicing Fee	192,604.20	3,755,413.09	192,604.20
Liquidity Commitment Fee	2,416.44	3,562,808.89	2,416.44
Support Facility	337,106.34	3,560,392.45	337,106.34
FCC Other Creditors	1,082.40	3,223,286.11	1,082.40
Other Expense	142.36	3,222,203.71	142.36
Liquidity Repayment Amount	0.00	3,222,061.35	0.00

FCC Other Creditors	1,082.40	3,223,286.11	1,082.40
Other Expense	142.36	3,222,203.71	142.36
Liquidity Repayment Amount	0.00	3,222,061.35	0.00
A1a Coupon	2,068,302.60	3,222,061.35	2,068,302.60
B Coupon	n/a	1,153,758.75	n/a
Principal Draw Repayment Amount	0.00	833,347.05	0.00
Principal Charge Off Reimbursement	0.00	833,347.05	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	833,347.05	0.00
C Coupon	n/a	833,347.05	n/a
Arranging Fee	46,069.10	691,502.55	46,069.10

Total Income Carryover Amount 0.00

Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 645,433.45

Unpaid Facility Int Chg

0.00 - Liquidity - Extraordinary Expense 0.00 Unpaid Security Interest Amount - Class A1a Notes 0.00

- Class B Notes

- Class C Notes

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 9,000,000.00 Beginning Liquidity Commitment Facility 9,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 9,000,000.00 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	142.74	2,068,302.60
Total Coupon	142.74	2,068,302.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,068,302.60
Coupon Payable	142.74	2,068,302.60
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		23,367,478.12
plus Repurchases		0.00
less Total Customer Redraw		-8,554,034.89
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00 0.00
Principal Chargeoff Reimbursement		0.00
- Class A1a Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		50.32
Scheduled Principal Amount		1,773,539.07
Unscheduled Principal Amount - Principal Prepayment		8,366,117.76
Unscheduled Principal Amount - Full Prepayment		13,227,821.29
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		13,039,904.16
Total Available Principal Amount for Redraw Bonds		14,813,493.55
Principal Rounding b/f		50.32
Total Unscheduled Principal Amount		13,039,904.16
Total Scheduled Principal Amount		1,773,539.07
Previous Principal Carryover Amount		0.00 14,813,493.55
Total Available Principal Amount for Notes Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		14,813,493.55
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1a Principal Payment	1,022.32	14,813,416.80
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		76.75
. Morpar formang di		73.70
Outstanding Principal - beginning period		1,004,293,332.08
less Principal Repayment		-23,367,478.12
plus Total Customer Redraw		8,554,034.89
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 989,479,888.85
Subantang i morpa Storing porto		330, 11 0,333.33
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		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		570,706,617.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period		14,813,416.80
Total Principal Distribution to Date		585,520,034.40
Beginning Invested Amount Ending Invested Amount		878,293,382.40 863,479,965.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		878,293,382.40
Ending Stated Amount		863,479,965.60
Class B Notes AUD		
Initial Invested Amount		94,500,000.00
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 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 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		0.00
Beginning Invested Amount Ending Invested Amount		31,500,000.00 31,500,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		31,500,000.00
Ending Stated Amount		31,500,000.00
Average Menthly Percentage		
Average Monthly Percentage Current Balance of Arrears greater than 60 days		4,872,341.40
Current Outstanding Loan Balance		989,479,888.85
Average Monthly Percentage		0.33
Monthly Percentage - Current Period		0.48
Monthly Percentage Month 2		0.45
Monthly Percentage Month 3		0.41
Monthly Percentage Month 4		0.38
Monthly Percentage Month 5		0.36
Monthly Percentage Month 6		0.34
Monthly Percentage Month 7		0.37
Monthly Percentage Month 8		0.34
Monthly Percentage Month 9		0.28
Monthly Percentage Month 10		0.26
Monthly Percentage Month 11		0.14
Monthly Percentage Month 11 Monthly Percentage Month 12		0.14
Monthly Feldentage Month 12		0.14