

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Mar 2016
Pool Notice Date	16 May 2019
Distribution Date	20 May 2019
Collection Start Date	01 Apr 2019
Collection End Date	30 Apr 2019
Collection Days	30
Accrual Start Date	18 Apr 2019
Accrual End Date	20 May 2019
Accrual Days	32

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				

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	5,529.00 3,248.00 3,206.00	
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	1.69550%	1.40000%	3.09550%
Class B Notes	1.69550%	Withheld	Withheld
Class C Notes	1.69550%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.69550%		

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	124.86	1,809,221.40	840.03	12,172,034.70	964.89	13,981,256.10
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	124.86	1,809,221.40	840.03	12,172,034.70	964.89	13,981,256.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1a Notes	0.46008680	0.45168650
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			
F00 : 04-14 Tabel			Aggregate
FCC + Offset Total Other Income			2,927,962.29 14,043.55
Interest On Collections			26,525.65
Available Distribution Amount			2,968,531.49
Other Taxes			0.00
Trustee and Manager Fee			25,033.48 173,734.95
Servicing Fee Liquidity Commitment Fee			5,523.29
Support Facility			226,604.15
FCC Other Creditors			1,971.57
Other Expense			40,780.55 0.00
Liquidity Repayment Amount A1a Coupon			1,809,221.40
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount C Coupon			0.00 n/a
Arranging Fee			16,112.79
Required Distribution Amount			2,830,097.38
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 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 2 968 531 49
Available Distribution Amount Principal Draw	Due Amount	Available Amount	Paid Amount 2,968,531.49 0.00
	Due Amount	Available Amount	2,968,531.49
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	2,968,531.49 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	2,968,531.49 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	Available Amount 2,968,531.49	2,968,531.49 0.00 0.00 0.00 2,968,531.49
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 25,033.48	2,968,531.49 2,968,531.49	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 25,033.48 173,734.95	2,968,531.49 2,968,531.49 2,943,498.01	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 25,033.48 173,734.95 5,523.29	2,968,531.49 2,968,531.49 2,943,498.01 2,769,763.06	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 25,033.48 173,734.95	2,968,531.49 2,968,531.49 2,943,498.01	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00	2,968,531.49 2,968,531.49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,636.62 2,535,664.05 2,494,883.50	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40	2,968,531.49 2,968,531.49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40
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 Ata Coupon B Coupon	0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635,62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40	2,968,531.49 2,968,531.49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 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	0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 685,662.10 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 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 C Coupon	0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531.49 2,968,531.49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 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	0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 685,662.10 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 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	0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531.49 2,968,531.49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 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 Total Principal Chargeoff Reimbursement	0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 n/a 16,112.79
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 n/a 16,112.79
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a 16,112.79
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 n/a 16,112.79 0.00 138,434.11
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a 16,112.79
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 n/a 16,112.79
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 1,8112.79 0.00 138,434.11
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 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 n/a	2,968,531,49 2,968,531,49 2,943,498.01 2,769,763.06 2,764,239.77 2,537,635.62 2,535,664.05 2,494,883.50 2,494,883.50 685,662.10 317,357.80 317,357.80 317,357.80 317,357.80 317,357.80	2,968,531.49 0.00 0.00 0.00 0.00 2,968,531.49 0.00 25,033.48 173,734.95 5,523.29 226,604.15 1,971.57 40,780.55 0.00 1,809,221.40 n/a 0.00 0.00 0.00 0.00 16,112.79 0.00 138,434.11



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		33 - 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	124.86	1,809,221.40
Total Coupon	124.86	1,809,221.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,809,221.40
Coupon Payable	124.86	1,809,221.40

0.00

Class B Notes

Unpaid Security Coupon

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

Unpaid Security Coupon

Security Coupon Coupon Payable



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		16,727,582.85
plus Repurchases		0.00
less Total Customer Redraw		-4,555,591.44
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A1a Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		65.10
Scheduled Principal Amount		1,423,083.08
Unscheduled Principal Amount - Principal Prepayment		6,049,435.80
Unscheduled Principal Amount - Full Prepayment		9,255,063.97
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,748,908.33
Total Available Principal Amount for Redraw Bonds		12,172,056.51
Principal Rounding b/f		65.10
Total Unscheduled Principal Amount		10,748,908.33
Total Scheduled Principal Amount		1,423,083.08
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		12,172,056.51 0.00
Net Principal Draw Net Total Available Principal Amount for Notes		12,172,056.51
Not real realizable i insupar amount of reces		,=,
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1a Principal Payment	840.03	12,172,034.70
Class B Principal Payment	0.00 0.00	0.00 0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		21.81
Outstanding Principal - beginning period		792,665,708.10
less Principal Repayment		-16,727,582.85
plus Total Customer Redraw		4,555,591.44
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		780,493,716.69
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 Previous Principal Distribution Principal Carryover Amount		1,449,000,000.00 782,334,226.80 0.00
Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		12,172,034.70 794,506,261.50 666,665,773.20 654,493,738.50 0.00
Beginning Stated Amount Ending Stated Amount		666,665,773.20 654,493,738.50
Class B Notes AUD		94,500,000.00
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount		94,500,000.00 0.00 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 Unreimbursed Principal Chargeoffs		94,500,000.00 0.00
Beginning Stated Amount Ending Stated Amount		94,500,000.00 94,500,000.00
Class C Notes AUD		
Initial Invested Amount Previous Principal Distribution		31,500,000.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 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 Beginning Stated Amount		0.00 31,500,000.00
Ending Stated Amount		31,500,000.00
Average Monthly Percentage		2 004 467 00
Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance		3,904,467.32 780,493,716.69
Average Monthly Percentage		0.57
Monthly Percentage - Current Period		0.49
Monthly Percentage Month 2		0.51
Monthly Percentage Month 3		0.51
Monthly Percentage Month 4		0.58 0.60
Monthly Percentage Month 5		0.60
Monthly Percentage Month 6 Monthly Percentage Month 7		0.47
Monthly Percentage Month 8		0.66
Monthly Percentage Month 9		0.66
Monthly Percentage Month 10		0.60
Monthly Percentage Month 11		0.60
Monthly Percentage Month 12		0.69