

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Mar 2016
Pool Notice Date	16 Mar 2020
Distribution Date	18 Mar 2020
Collection Start Date	01 Feb 2020
Collection End Date	29 Feb 2020
Collection Days	29
Accrual Start Date	18 Feb 2020
Accrual End Date	18 Mar 2020
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	5,529.00	
Number of loans at beginning	2,899.00	
Number of loans at end	2,872.00	
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	0.80500%	1.40000%	2.20500%
Class B Notes	0.80500%	Withheld	Withheld
Class C Notes	0.80500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.80500%		

Distribution Payable or	Distribution Payable on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1a Notes	68.26	989,087.40	565.96	8,200,760.40	634.22	9,189,847.80
Class B Notes			1,670.66	1,578,773.70	1,670.66	1,578,773.70
Class C Notes			0.00	0.00	0.00	0.00
Total	68.26	989,087.40	2,236.62	9,779,534.10	2,304.88	10,768,621.50

Pool Factors		
	Previous Distribution	Current Distribution
Class A1a Notes	0.38968330	0.38402370
Class B Notes	0.81696760	0.80026100
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Other Income			2,111,047.48 12,510.54
Interest On Collections			7,845.13
Available Distribution Amount			2,131,403.15
			2,131,403.15
Other Taxes Trustee and Manager Fee			19,227.97
Servicing Fee			133,383.05
Liquidity Commitment Fee			4,290.41
Support Facility			334,890.12
FCC Other Creditors Other Expense			3,425.33 87.24
Liquidity Repayment Amount			0.00
A1a Coupon			989,087.40
B Coupon			n/a
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			1,342.18
Required Distribution Amount			1,829,052.20
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			2,131,403.15
Principal Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Available Funds			2,131,403.15
Other Taxes	0.00	2,131,403.15	0.00
Trustee and Manager Fee Servicing Fee	19,227.97 133,383.05	2,131,403.15 2,112,175.18	19,227.97 133,383.05
Liquidity Commitment Fee	4,290.41	1,978,792.13	4,290.41
Support Facility	334,890.12	1,974,501.72	334,890.12
FCC Other Creditors	3,425.33		
	3,423.33	1,639,611.60	3,425.33
Other Expense	87.24	1,636,186.27	87.24
Liquidity Repayment Amount	87.24 0.00	1,636,186.27 1,636,099.03	87.24 0.00
Liquidity Repayment Amount A1a Coupon	87.24 0.00 989,087.40	1,636,186.27 1,636,099.03 1,636,099.03	87.24 0.00 989,087.40
Liquidity Repayment Amount A1a Coupon B Coupon	87.24 0.00 989,087.40 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63	87.24 0.00 989,087.40 n/a
Liquidity Repayment Amount A1a Coupon B Coupon Principal Draw Repayment Amount	87.24 0.00 989,087.40	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88	87.24 0.00 989,087.40
Liquidity Repayment Amount A1a Coupon B Coupon	87.24 0.00 989,087.40 n/a 0.00	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63	87.24 0.00 989,087.40 n/a 0.00
Liquidity Repayment Amount A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a
Liquidity Repayment Amount A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00
Liquidity Repayment Amount A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a
Liquidity Repayment Amount A1a Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a
Liquidity Repayment Amount Ata 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	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a 1,342.18
Liquidity Repayment Amount Ata 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	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a 1,342.18
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	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a 1,342.18
Liquidity Repayment Amount Ata 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	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a 1,342.18
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	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a 1,342.18 0.00 302,350.95
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 - Class A1a Notes	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a 1,342.18 0.00 302,350.95
Liquidity Repayment Amount Ata 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 - Class Ata Notes - Class B Notes	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a	1,636,186.27 1,636,099.03 1,636,099.03 647,011.63 428,952.88 428,952.88 428,952.88 428,952.88 303,693.13	87.24 0.00 989,087.40 n/a 0.00 0.00 0.00 n/a 1,342.18 0.00 302,350.95



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 6 000 000 00 Beginning Liquidity Commitment Facility 6,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 6,000,000.00 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	68.26	989,087.40
Total Coupon	68.26	989,087.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		989,087.40
Coupon Payable	68.26	989,087.40
Unpaid Security Coupon		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

Security Coupon

Coupon Payable Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		13,078,693.71
plus Repurchases		0.00
less Total Customer Redraw		-3,299,213.54 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		123.36
		4 404 540 00
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment		1,494,548.80 4,693,411.58
Unscheduled Principal Amount - Full Prepayment		6,890,733.33
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,284,931.37
Total Available Principal Amount for Redraw Bonds		9,779,603.53
Principal Dounding left		123.36
Principal Rounding b/f Total Unscheduled Principal Amount		8,284,931.37
Total Scheduled Principal Amount		1,494,548.80
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		9,779,603.53 0.00
Net Total Available Principal Amount for Notes		9,779,603.53
Principal Allocation	Outliffered America	
Class A Percentage via Stepdown	Certificate Amount	Aggregate 0.00
Class A1e Principal Payment	565.96	8,200,760.40
Class B Principal Payment	1,670.66	1,578,773.70
Class C Principal Payment	0.00	0.00
Delivering Larger House		00.40
Principal rounding c/f		69.43
Outstanding Principal - beginning period		673,354,416.54
less Principal Repayment		-13,078,693.71
plus Total Customer Redraw		3,299,213.54
less Principal Losses Plus Substitutions		0.00 0.00
Outstanding Principal - Closing period		663,574,936.37
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy		0.00 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 Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,449,000,000.00 884,348,898.30 0.00 8,200,760.40 892,549,658.70 564,651,101.70 556,450,341.30 0.00 564,651,101.70 556,450,341.30
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		94,500,000.00 17,296,561.80 0.00 1,578,773.70 18,875,335.50 77,203,438.20 75,624,664.50 0.00 77,203,438.20 75,624,664.50
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		31,500,000.00 0.00 0.00 0.00 0.00 31,500,000.00 31,500,000.00 31,500,000.00 31,500,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 9 Monthly Percentage Month 10		3,148,660.32 663,574,936.37 0.54 0.47 0.47 0.65 0.68 0.67 0.57 0.42 0.53
Monthly Percentage Month 11 Monthly Percentage Month 12		0.49 0.51