

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Mar 2023
Distribution Date	23 Mar 2023
Collection Start Date	01 Feb 2023
Collection End Date	28 Feb 2023
Collection Days	28
Accrual Start Date	23 Feb 2023
Accrual End Date	23 Mar 2023
Accrual Days	28

Securities on Issue		
	No. of Certificates	<u>Initial Amount</u> <u>Initial Amount</u>
Class A1 Notes	220,800	AUD 2,208,000,000.00
Class A2 Notes	9,360	AUD 93,600,000.00
Class B Notes	4,992	AUD 49,920,000.00
Class C Notes	2,328	AUD 23,280,000.00
Class D Notes	960	AUD 9,600,000.00
Class E Notes	816	AUD 8,160,000.00
Class F Notes	744	AUD 7,440,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	8,588.00 3,366.00 3,333.00	
Losses		
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.33520%	0.98000%	4.31520%
Class A2 Notes	3.33520%	1.50000%	4.83520%
Class B Notes	3.33520%	2.05000%	5.38520%
Class C Notes	3.33520%	2.55000%	5.88520%
Class D Notes	3.33520%	3.55000%	6.88520%
Class E Notes	3.33520%	4.65000%	7.98520%
Class F Notes	3.33520%	5.85000%	9.18520%
Monthly Accrual Period for Facilities	3.33520%		

Distribution Payable on Distribution Date	2					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.46	1,867,968.00	38.89	8,586,912.00	47.35	10,454,880.00
Class A2 Notes	20.90	195,624.00	85.69	802,058.40	106.59	997,682.40
Class B Notes	23.28	116,213.76	85.69	427,764.48	108.97	543,978.24
Class C Notes	25.44	59,224.32	85.69	199,486.32	111.13	258,710.64
Class D Notes	29.76	28,569.60	85.69	82,262.40	115.45	110,832.00
Class E Notes	34.52	28,168.32	85.69	69,923.04	120.21	98,091.36
Class F Notes	39.71	29,544.24	85.69	63,753.36	125.40	93,297.60
Total	182.07	2,325,312.24	553.03	10,232,160.00	735.10	12,557,472.24

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.255806000	0.251917000
Class A2 Notes	0.563569000	0.555000000
Class B Notes	0.563569000	0.555000000
Class C Notes	0.563569000	0.555000000
Class D Notes	0.563569000	0.555000000
Class E Notes	0.563569000	0.555000000
Class F Notes	0.563569000	0.555000000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,983,529.11 1,159.08 40,859.35
Available Distribution Amount			3,025,547.54
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			18,598.16 129,072.96
Liquidity Commitment Fee			4,142.47
Support Facility FCC Other Creditors			-69,641.13 6,508.15
Other Expense			206.64
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			1,867,968.00 195,624.00
B Coupon			116,213.76
C Coupon D Coupon			59,224.32 28,569.60
E Coupon			28,168.32
F Coupon			29,544.24 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			2,414,199.49
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Allibuilt	3,025,547.54
Principal Draw			0.00
·			
Liquidity Draw Extraordinary Expense Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,025,547.54	0.00 0.00 3,025,547.54 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	18,598.16	3,025,547.54	0.00 0.00 3,025,547.54 0.00 18,598.16
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 3,025,547.54 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	18,598.16 129,072.96 4,142.47 -69,641.13	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	18,598.16 129,072.96 4,142.47	3,025,547.54 3,006,949.38 2,877,876.42	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,873,733.95 2,943,375.08 2,936,866.93 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Co	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense  Unpaid Security Interest Amount - Class A1 Notes	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 118,67,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54 0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense  Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54  0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00 0.00 0.00 611,348.05
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense  Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54  0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00 0.00 611,348.05
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A2 Notes Class A2 Notes Class C Notes Class D Notes	18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00	3,025,547.54 3,006,949.38 2,877,876.42 2,877,876.42 2,873,733.95 2,934,375.08 2,936,660.29 2,936,660.29 1,068,692.29 873,068.29 756,854.53 697,630.21 669,060.61 640,892.29 611,348.05 611,348.05 611,348.05	0.00 0.00 3,025,547.54  0.00 18,598.16 129,072.96 4,142.47 -69,641.13 6,508.15 206.64 0.00 1,867,968.00 195,624.00 116,213.76 59,224.32 28,569.60 28,168.32 29,544.24 0.00 0.00 0.00 0.00 0.00 611,348.05



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



Monthly Summary Distribution Details

•	cipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	8.46	1,867,968.00
		8.46	1,867,968.00
	Total Coupon	6.40	1,867,968.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,867,968.00
	Coupon Payable	8.46	1,867,968.00
	Unpaid Security Coupon		0.00
Class A2 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	20.90	195,624.00
	Total Coupon	20.90	195,624.00
	Total Coupon	20.50	133,024.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		195,624.00
	Coupon Payable	20.90	195,624.00
	Unpaid Security Coupon		0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	23.28	116,213.76
	Total Coupon	23.28	116,213.76
	Total Coupon	23.20	110,213.76
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		116,213.76
		22.20	·
	Coupon Payable	23.28	116,213.76
0. 0.1.	Unpaid Security Coupon		0.00
Class C Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	25.44	59,224.32
	Total Coupon	25.44	59,224.32
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		59,224.32
	Coupon Payable	25.44	59,224.32
	Unpaid Security Coupon	<del></del> -	0.00
Class D Notes			
0.000 2	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	29.76	28,569.60
	Total Coupon	29.76	28,569.60
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		28,569.60
	Coupon Payable	29.76	28,569.60
	Unpaid Security Coupon		0.00
Class E Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	34.52	28,168.32
	Total Coupon	34.52	28,168.32
	•		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		28,168.32
	Coupon Payable	34.52	28,168.32
		04.32	
Class F Notes	Unpaid Security Coupon		0.00
GIASS F NULES	Hannid Consider Courses (-free least distribute 1993)	2.22	2.22
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	39.71	29,544.24
	Total Coupon	39.71	29,544.24
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		29,544.24
	Coupon Payable	39.71	29,544.24
	Unpaid Security Coupon		0.00
	•		



Monthly Summary Distribution Details

#### Principal Amount

less Principal Repayment

less Principal Losses Plus Substitutions

plus Total Customer Redraw

Outstanding Principal - Closing period

Principal Collection		12,426,049.76
plus Repurchases		1,102,191.89
less Total Customer Redraw		-3,296,021.58
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		1,581.85
Orbital del Principal Assessment		4 440 750 00
Scheduled Principal Amount		1,440,756.60
Unscheduled Principal Amount - Principal Prepayment		6,677,084.22
Unscheduled Principal Amount - Full Prepayment		5,410,400.83
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,791,463.47
Total Available Principal Amount for Redraw Bonds		10,233,801.92
Principal Rounding b/f		1,581.85
Total Unscheduled Principal Amount		8,791,463.47
Total Scheduled Principal Amount		1,440,756.60
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		10,233,801.92
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		10,233,801.92
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	38.89	8,586,912.00
Class A2 Principal Payment	85.69	802,058.40
Class B Principal Payment	85.69	427,764.48
Class C Principal Payment	85.69	199,486.32
Class D Principal Payment	85.69	82,262.40
Class E Principal Payment	85.69	69,923.04
Class F Principal Payment	85.69	63,753.36
Principal rounding c/f		1,641.92
Outstanding Principal - beginning period		673,023,314.15
less Driveried Department		12 520 244 65

-13,528,241.65

662,791,094.08

3,296,021.58



Monthly Summary Distribution Details

#### 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 A1 Notes	0.00
	- Class A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F Notes	0.00
Class A1 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 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
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	B · · · · · · · · · · · · · · · · · · ·	
	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

Principal Distribution for Current Period 8,586,912 Total Principal Distribution to Date 1,651,767,264 Beginning Invested Amount 564,819,648 Ending Invested Amount 556,232,736	2.00 0.00 2.00 4.00 8.00
Initial Invested Amount         2,208,000,000           Previous Principal Distribution         1,643,180,352           Principal Carryover Amount         6           Principal Distribution for Current Period         8,586,912           Total Principal Distribution to Date         1,651,767,203           Beginning Invested Amount         564,819,648           Ending Invested Amount         556,232,736           Unreimbursed Principal Chargeoffs         6           Beginning Stated Amount         556,4819,648           Class A2 Notes         AUD	2.00 0.00 2.00 4.00 8.00 6.00
Previous Principal Distribution         1,643,180,352           Principal Carryover Amount         0           Principal Distribution for Current Period         8,586,912           Total Principal Distribution to Date         1,651,767,264           Beginning Invested Amount         564,819,644           Ending Invested Amount         556,232,736           Unreimbursed Principal Chargeoffs         0           Beginning Stated Amount         564,819,644           Ending Stated Amount         556,232,736           Class A2 Notes         AUD	2.00 0.00 2.00 4.00 8.00 6.00
Principal Carryover Amount         0           Principal Distribution for Current Period         8,586,912           Total Principal Distribution to Date         1,651,767,264           Beginning Invested Amount         564,819,648           Ending Invested Amount         556,232,736           Unreimbursed Principal Chargeoffs         0           Beginning Stated Amount         564,819,648           Ending Stated Amount         556,232,736           Class A2 Notes         AUD	0.00 2.00 4.00 8.00 6.00
Principal Distribution for Current Period         8,586,912           Total Principal Distribution to Date         1,651,767,264           Beginning Invested Amount         564,819,648           Ending Invested Amount         556,232,736           Unreimbursed Principal Chargeoffs         0           Beginning Stated Amount         564,819,648           Ending Stated Amount         556,232,736           Class A2 Notes         AUD	2.00 4.00 8.00 6.00
Total Principal Distribution to Date       1,651,767,264         Beginning Invested Amount       564,819,648         Ending Invested Amount       556,232,736         Unreimbursed Principal Chargeoffs       0         Beginning Stated Amount       564,819,648         Ending Stated Amount       556,232,736         Class A2 Notes         AUD       AUD	4.00 8.00 6.00
Beginning Invested Amount         564,819,648           Ending Invested Amount         556,232,736           Unreimbursed Principal Chargeoffs         6           Beginning Stated Amount         564,819,648           Class A2 Notes         AUD	8.00 6.00
Ending Invested Amount         556,232,736           Unreimbursed Principal Chargeoffs         0           Beginning Stated Amount         564,819,648           Ending Stated Amount         556,232,736           Class A2 Notes         AUD	6.00
Unreimbursed Principal Chargeoffs  Beginning Stated Amount Ending Stated Amount  Class A2 Notes  AUD	
Beginning Stated Amount Ending Stated Amount  Class A2 Notes AUD  564,819,648 556,232,736 556,232,736	
Class A2 Notes AUD	3.00
AUD	3.00
	200
, ,	
	0.00
Principal Distribution for Current Period 802,058	
Total Principal Distribution to Date 41,652,000	
Beginning Invested Amount 52,750,058	
Ending Invested Amount 51,948,000	0.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount 52,750,058	3.40
Ending Stated Amount 51,948,000	).00
Class B Notes AUD	
Initial Invested Amount 49,920,000	1 00
Previous Principal Distribution 21,786,635	
	0.00
Principal Distribution for Current Period 427,76	
Total Principal Distribution to Date 22,214,400	0.00
Beginning Invested Amount 28,133,364	1.48
Ending Invested Amount 27,705,600	00.0
·	0.00
Beginning Stated Amount 28,133,364	
Ending Stated Amount 27,705,600	).00
Class C Notes AUD	
Initial Invested Amount 23,280,000	0.00
Previous Principal Distribution 10,160,113	3.68
Principal Carryover Amount	0.00
Principal Distribution for Current Period 199,486	3.32
Total Principal Distribution to Date 10,359,600	
Beginning Invested Amount 13,119,886	
Ending Invested Amount 12,920,400	
·	0.00
Beginning Stated Amount 13,119,886	
Ending Stated Amount 12,920,400 Class D Notes	).00
AUD AUD	
Initial Invested Amount 9,600,000	
Previous Principal Distribution 4,189,737	
, ,	0.00
Principal Distribution for Current Period 82,26	
Total Principal Distribution to Date 4,272,000	
Beginning Invested Amount 5,410,262 Ending Invested Amount 5,328,000	
	0.00
Beginning Stated Amount 5,410,262	
Ending Stated Amount 5,328,000	
Class E Notes	
AUD	
Initial Invested Amount 8,160,000	
Previous Principal Distribution 3,561,276	
Principal Carryover Amount  Principal Distribution for Current Period  69,923	0.00
Total Principal Distribution to Date 3,631,200	
Beginning Invested Amount 4,598,723	
Ending Invested Amount 4,528,800	
	0.00
Beginning Stated Amount 4,598,723	3.04
Ending Stated Amount 4,528,800	00.0
Class F Notes AUD	
Initial Invested Amount 7,440,000	1 00
Previous Principal Distribution 3,247,046	
•	0.00
Principal Carryover Aniount  Principal Distribution for Current Period  63,753	
Total Principal Distribution to Date 3,310,800	
Beginning Invested Amount 4,192,953	
Ending Invested Amount 4,129,200	
	0.00
Beginning Stated Amount 4,192,953	
Ending Stated Amount 4,129,200	).00



#### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,918,749.85
Current Outstanding Loan Balance	662,791,094.08
Average Monthly Percentage	0.60
Monthly Percentage - Current Period	0.88
Monthly Percentage Month 2	0.78
Monthly Percentage Month 3	0.58
Monthly Percentage Month 4	0.61
Monthly Percentage Month 5	0.44
Monthly Percentage Month 6	0.46
Monthly Percentage Month 7	0.53
Monthly Percentage Month 8	0.65
Monthly Percentage Month 9	0.63
Monthly Percentage Month 10	0.63
Monthly Percentage Month 11	0.49
Monthly Percentage Month 12	0.47