

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 May 2023
Distribution Date	23 May 2023
Collection Start Date	01 Apr 2023
Collection End Date	30 Apr 2023
Collection Days	30
Accrual Start Date	24 Apr 2023
Accrual End Date	23 May 2023
Accrual Days	29

Securities on Issue		
	No. of Certificates	Initial Amount Initial Amount
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 3,286.00 3,241.00	
Losses		
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.60920%	0.98000%	4.58920%
Class A2 Notes	3.60920%	1.50000%	5.10920%
Class B Notes	3.60920%	2.05000%	5.65920%
Class C Notes	3.60920%	2.55000%	6.15920%
Class D Notes	3.60920%	3.55000%	7.15920%
Class E Notes	3.60920%	4.65000%	8.25920%
Class F Notes	3.60920%	5.85000%	9.45920%
Monthly Accrual Period for Facilities	3.60920%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.00	1,987,200.00	37.70	8,324,160.00	46.70	10,311,360.00
Class A2 Notes	22.08	206,668.80	83.07	777,535.20	105.15	984,204.00
Class B Notes	24.46	122,104.32	83.07	414,685.44	107.53	536,789.76
Class C Notes	26.62	61,971.36	83.07	193,386.96	109.69	255,358.32
Class D Notes	30.94	29,702.40	83.07	79,747.20	114.01	109,449.60
Class E Notes	35.70	29,131.20	83.07	67,785.12	118.77	96,916.32
Class F Notes	40.89	30,422.16	83.07	61,804.08	123.96	92,226.24
Total	189.69	2,467,200.24	536.12	9,919,104.00	725.81	12,386,304.24

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.246976000	0.243206000
Class A2 Notes	0.544115000	0.535808000
Class B Notes	0.544115000	0.535808000
Class C Notes	0.544115000	0.535808000
Class D Notes	0.544115000	0.535808000
Class E Notes	0.544115000	0.535808000
Class F Notes	0.544115000	0.535808000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,140,749.48 4,311.97 45,093.16
Available Distribution Amount Other Taxes			3,190,154.61 0.00
Trustee and Manager Fees			18,597.48
Servicing Fee			129,068.43
Liquidity Commitment Fee Support Facility			4,290.41 -37,976.78
FCC Other Creditors			3,605.81
Other Expense			206.64
Liquidity Repayment Amount			0.00 1,987,200.00
A1 Coupon A2 Coupon			206,668.80
B Coupon			122,104.32
C Coupon			61,971.36
D Coupon E Coupon			29,702.40 29,131.20
F Coupon			30,422.16
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00 0.00
Arranging Fee			0.00
Required Distribution Amount			2,584,992.23
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			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,190,154.61
			0.00
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,190,154.61	0.00 0.00 3,190,154.61 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	18,597.48	3,190,154.61	0.00 0.00 3,190,154.61 0.00 18,597.48
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 3,190,154.61 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	18,597.48 129,068.43 4,290.41 -37,976.78	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	18,597.48 129,068.43 4,290.41 -37,976.78	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78
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	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00
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	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80
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	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00
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	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40
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 D Coupon E Coupon	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20
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	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40
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 C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 Co	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 C Coupon C Coupon P Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 E 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	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 E Coupon F Coupon Touricipal 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	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 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 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 B Notes	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00 0.00 0.00 605,162.38
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 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 C Notes	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00 0.00 0.00 605,162.38
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 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 B Notes	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00 0.00 0.00 605,162.38
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 A1 Notes Class A2 Notes Class C Notes Class C Notes Class D Notes	18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00	3,190,154.61 3,171,557.13 3,042,488.70 3,038,198.29 3,076,175.07 3,072,569.26 3,072,362.62 1,085,162.62 878,493.82 756,389.50 694,418.14 664,715.74 635,584.54 605,162.38 605,162.38 605,162.38	0.00 0.00 3,190,154.61 0.00 18,597.48 129,068.43 4,290.41 -37,976.78 3,605.81 206.64 0.00 1,987,200.00 206,668.80 122,104.32 61,971.36 29,702.40 29,131.20 30,422.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0



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) Interest on Unpaid Security Coupon Security Coupon	0.00 0.00 9.00	0.00 0.00 1,987,200.00
	Total Coupon Unpaid Security Coupon (after last distribution date)	9.00	1,987,200.00
	Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	9.00	0.00 1,987,200.00 1,987,200.00 0.00
Class A2 Notes	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 0.00 22.08 22.08	0.00 0.00 206,668.80 206,668.80
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 206,668.80
Class B Notes	Coupon Payable Unpaid Security Coupon	22.08	206,668.80
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon Total Coupon	24.46 24.46	122,104.32 122,104.32
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable	24.46	0.00 122,104.32 122,104.32
Class C Notes	Unpaid Security Coupon Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 26.62 26.62	0.00 61,971.36 61,971.36
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	26.62	0.00 61,971.36 61,971.36 0.00
Class D Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon Total Coupon	0.00 30.94 30.94	0.00 29,702.40 29,702.40
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 29,702.40
Class E Notes	Coupon Payable Unpaid Security Coupon	30.94	29,702.40 0.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon Total Coupon	35.70 35.70	29,131.20 29,131.20
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 29,131.20
Class F Notes	Coupon Payable Unpaid Security Coupon	35.70	29,131.20 0.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon Total Coupon	40.89 40.89	30,422.16 30,422.16
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable	40.89	0.00 30,422.16 30,422.16
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Outstanding Principal - Closing period

Principal Collection		12,106,094.46
plus Repurchases		405,478.11
less Total Customer Redraw		-2,590,429.67
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
		316.35
Principal Rounding		310.33
		4.050.040.00
Scheduled Principal Amount		1,259,216.83
Unscheduled Principal Amount - Principal Prepayment		5,708,881.84
Unscheduled Principal Amount - Full Prepayment		5,543,473.90
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,661,926.07
Total Available Principal Amount for Redraw Bonds		9,921,459.25
Principal Rounding b/f		316.35
Total Unscheduled Principal Amount		8,661,926.07
Total Scheduled Principal Amount		1,259,216.83
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,921,459.25
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,921,459.25
		-,,
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	37.70	8,324,160.00
Class A2 Principal Payment	83.07	777,535.20
Class B Principal Payment	83.07	414,685.44
Class C Principal Payment	83.07	193,386.96
Class D Principal Payment	83.07	79,747.20
Class E Principal Payment	83.07	67,785.12
Class F Principal Payment	83.07	61,804.08
Class F Fillicipal Fayment	63.07	01,004.00
Principal country of		0.055.05
Principal rounding c/f		2,355.25
Outstanding Dringing L. hasing a paried		040 700 774 07
Outstanding Principal - beginning period		649,792,771.65
less Principal Repayment		-12,511,572.57
plus Total Customer Redraw		2,590,429.67
less Principal Losses		0.00
Plus Substitutions		0.00

639,871,628.75



Monthly Summary Distribution Details

Principal Losses

	Principal Losses		0.00
	Principal Draw Amount - Pool Mortgage Insurance Po	olicy	0.00
	Principal Draw Amount - Individual Mortgage Insuran	ce 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	Paginning Unraimburged Principal Character		0.00
	Beginning Unreimbursed Principal Chargeoffs		
	Principal Chargeoff		0.00
	Principal Chargeoff Reimbursement		0.00
	Ending Unreimbursed Principal Chargeoffs		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Investors Balance	Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		
	AUD	
	Initial Invested Amount Previous Principal Distribution	2,208,000,000.00 1,662,676,992.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	8,324,160.00
	Total Principal Distribution to Date	1,671,001,152.00
	Beginning Invested Amount	545,323,008.00
	Ending Invested Amount	536,998,848.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	545,323,008.00 536,998,848.00
Class A2 Notes	Ending Stated Amount	330,330,040.00
	AUD	
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	42,670,836.00
	Principal Carryover Amount Principal Distribution for Current Period	0.00 777,535.20
	Total Principal Distribution to Date	43,448,371.20
	Beginning Invested Amount	50,929,164.00
	Ending Invested Amount	50,151,628.80
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	50,929,164.00 50,151,628.80
Class B Notes	Ending Stated Amount	30,131,020.00
	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution Principal Carryover Amount	22,757,779.20 0.00
	Principal Carryover Amount Principal Distribution for Current Period	414,685.44
	Total Principal Distribution to Date	23,172,464.64
	Beginning Invested Amount	27,162,220.80
	Ending Invested Amount	26,747,535.36
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	27,162,220.80 26,747,535.36
Class C Notes	Ending Stated Amount	20,141,355.50
0.000 0 .10100	AUD	
	Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	10,613,002.80
	Principal Carryover Amount Principal Distribution for Current Period	0.00 193,386.96
	Total Principal Distribution to Date	10,806,389.76
	Beginning Invested Amount	12,666,997.20
	Ending Invested Amount	12,473,610.24
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	12,666,997.20 12,473,610.24
Class D Notes	Ending Stated Amount	12,473,010.24
	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution Principal Carryover Amount	4,376,496.00 0.00
	Principal Distribution for Current Period	79,747.20
	Total Principal Distribution to Date	4,456,243.20
	Beginning Invested Amount	5,223,504.00
	Ending Invested Amount	5,143,756.80
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	5,223,504.00 5,143,756.80
Class E Notes	Lines of the control	0,143,700.00
	AUD	
	Initial Invested Amount	8,160,000.00 3,700.034.60
	Previous Principal Distribution Principal Carryover Amount	3,720,021.60 0.00
	Principal Distribution for Current Period	67,785.12
	Total Principal Distribution to Date	3,787,806.72
	Beginning Invested Amount	4,439,978.40
	Ending Invested Amount	4,372,193.28
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 4,439,978.40
	Ending Stated Amount	4,372,193.28
Class F Notes	-	1,51.2,100.20
	AUD	
	Initial Invested Amount Previous Principal Distribution	7,440,000.00 3,391,784.40
	Principal Carryover Amount	3,391,784.40 0.00
	Principal Distribution for Current Period	61,804.08
	Total Principal Distribution to Date	3,453,588.48
	Beginning Invested Amount	4,048,215.60
	Ending Invested Amount	3,986,411.52
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 4,048,215.60
	Ending Stated Amount	4,046,215.00 3,986,411.52
	•	5,500,111.02



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,170,368.33
Current Outstanding Loan Balance	639,871,628.75
Average Monthly Percentage	0.61
Monthly Percentage - Current Period	0.49
Monthly Percentage Month 2	0.60
Monthly Percentage Month 3	0.88
Monthly Percentage Month 4	0.78
Monthly Percentage Month 5	0.58
Monthly Percentage Month 6	0.61
Monthly Percentage Month 7	0.44
Monthly Percentage Month 8	0.46
Monthly Percentage Month 9	0.53
Monthly Percentage Month 10	0.65
Monthly Percentage Month 11	0.63
Monthly Percentage Month 12	0.63