

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual Date Accrual Date						16 Jun 2017 21 Feb 2024 23 Feb 2024 01 Jan 2024 31 Jan 2024 31 23 Jan 2024 23 Feb 2024 31
Securities on Issue Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class F Notes			<u>No. of Certificate</u> 220,80 9,30 4,95 2,33 96 81 74	00 50 52 58 50 6	Initial Amount	Initial Amount AUD 2,208,000,000.00 AUD 93,600,000.00 AUD 49,920,000.00 AUD 23,280,000.00 AUD 9,600,000.00 AUD 8,160,000.00 AUD 7,440,000.00
Pool Size Number of loans at issue			8,588.	00		
Number of loans at beginning Number of loans at end			2,912. 2,878.			
Losses Number of Losses Value of Losses			0. 0.			
Interest Rate for Accrual Period						
Note			Interest Ra		oupon Margin	Coupon Rate
Class A1 Notes			4.30500		0.98000%	5.28500%
Class A2 Notes Class B Notes			4.30500 4.30500		1.50000% 2.05000%	5.80500% 6.35500%
Class C Notes			4.30500		2.55000%	6.85500%
Class D Notes			4.30500		3.55000%	7.85500%
Class E Notes			4.30500		4.65000%	8.95500%
Class F Notes			4.30500	%	5.85000%	10.15500%
Monthly Accrual Period for Facilities			4.30500	%		
Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.26	2,044,608.00	23.87	5,270,496.00	33.13	7,315,104.00
Class A2 Notes	22.42	209,851.20	52.58	492,148.80	75.00	702,000.00
Class B Notes	24.55	122,553.60	52.58	262,479.36	77.13	385,032.96
Class C Notes	26.48	61,645.44	52.58	122,406.24	79.06	184,051.68
Class D Notes Class E Notes	30.34 34.59	29,126.40 28,225.44	52.58 52.58	50,476.80 42,905.28	82.92 87.17	79,603.20 71,130.72
Class E Notes	34.59	28,225.44	52.58	42,905.28 39,119.52	91.81	68,306.64
Total	186.87	2,525,197.20	339.35	6,280,032.00	526.22	8,805,229.20
Pool Factors						
Class A4 Nates					us Distribution	Current Distribution
Class A1 Notes Class A2 Notes					0.206484000 0.454901000	0.204097000 0.449643000
Class B Notes					0.454901000	0.449643000
Class C Notes					0.454901000	0.449643000
Class D Notes					0.454901000	0.449643000
Class D Notes Class E Notes					0.454901000	0.449643000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			2,952,066.65
Other Income			1,556.98
Interest On Collections			40,322.37
Available Distribution Amount			2,993,946.00
Other Taxes			2,993,948.00
Trustee and Manager Fees			16,582.85
Servicing Fee			115,033.66
Liquidity Commitment Fee			3,821.92
Support Facility			-60,831.24
FCC Other Creditors			1,513.36
Other Expense			208.84
Liquidity Repayment Amount			0.00
A1 Coupon			2,044,608.00
A2 Coupon			209,851.20
B Coupon			122,553.60
C Coupon			61,645.44
D Coupon			29,126.40
E Coupon			28,225.44
F Coupon			29,187.12
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
· · · · · · · · · · · · · · · · · · ·			0.00
Required Distribution Amount			2,601,526.59
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			
rayment Anocation basedue	Due Americat	Available Amount	Paid Amount
	Due Amount	Available Alloulit	Falu Allount
Available Distribution Amount	Due Amount	Available Amount	2,993,946.00
Available Distribution Amount Principal Draw	Due Amount		
	Due Amount		2,993,946.00
Principal Draw	Due Amount		2,993,946.00 0.00
Principal Draw Liquidity Draw	Due Amount		2,993,946.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			2,993,946.00 0.00 0.00 2,993,946.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,993,946.00	2,993,946.00 0.00 0.00 2,993,946.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 16,582.85	2,993,946.00 2,993,946.00	2,993,946.00 0.00 0.00 2,993,946.00 0.00 16,582.85
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	0.00 16,582.85 115,033.66	2,993,946.00 2,993,946.00 2,977,363.15	2,993,946.00 0.00 0.00 2,993,946.00 0.00 16,582.85 115,033.66
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	0.00 16,582.85 115,033.66 3,821.92	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49	2,993,946.00 0.00 0.00 2,993,946.00 0.00 16,582.85 115,033.66 3,821.92
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	0.00 16,582.85 115,033.66 3,821.92 -60,831.24	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81	2,993,946.00 0.00 2,993,946.00 0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36
Principal Draw 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45	2,993,946.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84
Principal Draw 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00
Principal Draw 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 2,917,616.61 873,008.61 663,157.41	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60
Principal Draw 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 873,008.61 663,157.41 540,603.81	$\begin{array}{c} 2,993,946.00\\ 0.00\\ 0.00\\ 2,993,946.00\\ \end{array}$
Principal Draw 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37	$\begin{array}{c} 2,993,946.00\\ 0.00\\ 0.00\\ 2,993,946.00\\ \end{array}$
Principal Draw 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37 449,831.97	2,993,946.00 0.00 0.00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44
Principal Draw 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 B Coupon D Coupon E Coupon F Coupon	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53	2,993,946.00 0.00 0.00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12
Principal Draw 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 C Coupon P Coupon F Coupon Principal Draw Repayment Amount	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00
Principal Draw 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 B Coupon C Coupon D Coupon C Coupon C Coupon P Coupon P Coupon P Coupon P Coupon	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41	$\begin{array}{c} 2,993,946.00\\ 0.00\\ 0.00\\ 2,993,946.00\\ \hline \\ 0.00\\ 16,582.85\\ 115,033.66\\ 3,821.92\\ -60,831.24\\ 1,513.36\\ 208.84\\ 0.00\\ 2,044,608.00\\ 209,851.20\\ 122,553.60\\ 61,645.44\\ 29,126.40\\ 28,225.44\\ 29,126.40\\ 28,225.44\\ 29,126.40\\ 28,225.44\\ 29,126.40\\ 0.00\\ 28,225.44\\ 29,126.40\\ 0.00\\ 0.00\\ 0.00\\ \hline \end{array}$
Principal Draw 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 B Coupon C Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41 392,419.41	$\begin{array}{c} 2,993,946.00\\ 0.00\\ 0.00\\ 2,993,946.00\\ \hline \\ 0.00\\ 16,582.85\\ 115,033.66\\ 3,821.92\\ -60,831.24\\ 1,513.36\\ 208.84\\ 0.00\\ 2,044,608.00\\ 209,851.20\\ 122,553.60\\ 61,645.44\\ 29,126.40\\ 28,225.44\\ 29,187.12\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
Principal Draw 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 B Coupon C Coupon D Coupon C Coupon C Coupon P Coupon P Coupon P Coupon P Coupon	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41	$\begin{array}{c} 2,993,946.00\\ 0.00\\ 0.00\\ 2,993,946.00\\ \hline \\ 0.00\\ 2,993,946.00\\ \hline \\ 0.00\\ 16,582.85\\ 115,033.66\\ 3,821.92\\ -60,831.24\\ 1,513.36\\ 208.84\\ 0.00\\ 2,044,608.00\\ 209,851.20\\ 122,553.60\\ 61,645.44\\ 29,126.40\\ 28,225.44\\ 29,126.40\\ 28,225.44\\ 29,187.12\\ 0.00\\ 0.00\\ 0.00\\ \hline \end{array}$
Principal Draw 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 B Coupon C Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 873,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41 392,419.41	$\begin{array}{c} 2,993,946.00\\ 0.00\\ 0.00\\ 2,993,946.00\\ \hline \\ 0.00\\ 16,582.85\\ 115,033.66\\ 3,821.92\\ -60,831.24\\ 1,513.36\\ 208.84\\ 0.00\\ 2,044,608.00\\ 209,851.20\\ 122,553.60\\ 61,645.44\\ 29,126.40\\ 28,225.44\\ 29,187.12\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
Principal Draw 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 D Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Arranging Fee	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00
Principal Draw 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 D Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Arranging Fee	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00
Principal Draw 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 B Coupon C Coupon E Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	$\begin{array}{c} 2,993,946.00\\ 0.00\\ 0.00\\ 2,993,946.00\\ \hline \\ 0.00\\ 16,582.85\\ 115,033.66\\ 3,821.92\\ -60,831.24\\ 1,513.36\\ 208.84\\ 0.00\\ 2,044,608.00\\ 209,851.20\\ 122,553.60\\ 61,645.44\\ 29,126.40\\ 28,225.44\\ 29,126.40\\ 28,225.44\\ 29,126.40\\ 28,225.44\\ 29,126.40\\ 28,225.44\\ 29,17.12\\ 0.00\\ 0.0$
Principal Draw 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 P Coupon F Coupon P Coupon Principal Draw Repayment Amount 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 478,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,126.40 28,225.44 29,127.12 0.00 0.00
Principal Draw 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 D Coupon D Coupon P Tracipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw 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 B Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 2,993,946.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,187.12 0.00 0.00 0.00 0.00 392,419.41
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Taxes Tustee and Manager Fees Support Facility FCC Other Creditors Other Tayense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon B Coupon C Coupon P Coupon P 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	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw 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 B Coupon C Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 2,044,608.00 2,044,608.00 2,044,608.00 2,044,608.00 2,044,608.00 2,044,608.00 2,09,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,126.40 28,225.44 29,126.40 28,225.44 29,126.40 28,225.44 29,126.40 0.00 0.00 0.00 392,419.41
Principal Draw 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00 392,419.41
Principal Draw 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 P Coupon P Coupon P Coupon P Coupon C Coupon P Coupon T Coupon P Coupon C Coupon T Coupon P Tincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0,00 0,00 2,993,946.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0,00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,126.40 28,225.44 29,187.12 0,000 0,00
Principal Draw 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 B Coupon C Coupon D Coupon C Coupon P Coupon F Coupon P Coupon F Coupon F Coupon P Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Facility Int Chg - Liquidity - Class A1 Notes - Class B Notes	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0,00 0,00 2,993,946.00 16,582,85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0,00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,187.12 0,000 0,00
Principal Draw 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 C Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,187.12 0.00 0.00 0.00 0.00 392,419.41 0.000 0.00
Principal Draw 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 Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class D Notes	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,127.12 0.00 0.00 0.00 0.00 392,419.41 0.00 0
Principal Draw 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 C Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	0.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,126.40 28,225.44 29,187.12 0.00 0.00 0.00	2,993,946.00 2,993,946.00 2,977,363.15 2,862,329.49 2,858,507.57 2,919,338.81 2,917,825.45 2,917,616.61 8,73,008.61 663,157.41 540,603.81 4,78,958.37 449,831.97 421,606.53 392,419.41 392,419.41 392,419.41	2,993,946.00 0.00 0.00 2,993,946.00 16,582.85 115,033.66 3,821.92 -60,831.24 1,513.36 208.84 0.00 2,044,608.00 209,851.20 122,553.60 61,645.44 29,187.12 0.00 0.00 0.00 0.00 392,419.41 0.000 0.00



Facilities Outstanding	
Liquidity Commitment Facility Limit	5,000,000.00
Beginning Liquidity Commitment Facility	5,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,000,000.00
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 D	Details	
Coupon and Prine	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 Security Coupon	0.00 9.26	0.00 2,044,608.00
	Total Coupon	9.26	2,044,608.00
			,- ,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	9.26	2,044,608.00 2,044,608.00
	Unpaid Security Coupon	0.20	0.00
ass A2 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00 22.42	0.00 209,851.20
	Security Coupon Total Coupon	22.42	209,851.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	22.42	209,851.20 209,851.20
	Unpaid Security Coupon	22.42	209,031.20
ass B Notes	· · ·		
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon Total Coupon	24.55 24.55	122,553.60 122,553.60
		24.00	122,555.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		122,553.60
	Coupon Payable	24.55	122,553.60 0.00
ass C Notes	Unpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.0
	Security Coupon	26.48	61,645.44
	Total Coupon	26.48	61,645.44
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		61,645.44
	Coupon Payable	26.48	61,645.44
ass D Notes	Unpaid Security Coupon		0.00
ass D Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	30.34	29,126.40
	Total Coupon	30.34	29,126.40
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		29,126.40
	Coupon Payable	30.34	29,126.40
	Unpaid Security Coupon		0.00
ass E Notes			
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00
	Security Coupon	34.59	28,225.44
	Total Coupon	34.59	28,225.44
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon Security Coupon		0.00 28,225.44
	Coupon Payable	34.59	28,225.44
	Unpaid Security Coupon		0.00
ass F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon Total Coupon	39.23 39.23	29,187.12 29,187.12
		33.20	23,107.12
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	20.22	29,187.12
	Coupon Payable	39.23	29,187.12 0.00
	Unpaid Security Coupon		0.00



Principal Amount		
Principal Collection		9,421,708.20
plus Repurchases		217,162.56
less Total Customer Redraw		-3,360,386.25
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		1,907.90
Scheduled Principal Amount		979,053.62
Unscheduled Principal Amount - Principal Prepayment		4,687,059.65
Unscheduled Principal Amount - Full Prepayment		3,972,757.49
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		5,299,430.89
Total Available Principal Amount for Redraw Bonds		6,280,392.41
Principal Rounding b/f		1,907.90
Total Unscheduled Principal Amount		5,299,430.89
Total Scheduled Principal Amount		979,053.62
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		6,280,392.41
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		6,280,392.41
Principal Allocation	Certificate Amount	Aggregate
-	Continoute Amount	
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	23.87	5,270,496.00
Class A2 Principal Payment	52.58	492,148.80
Class B Principal Payment	52.58	262,479.36
Class C Principal Payment	52.58	122,406.24
Class D Principal Payment	52.58	50,476.80
Class E Principal Payment	52.58	42,905.28
Class F Principal Payment	52.58	39,119.52
Principal rounding c/f		360.41
Outstanding Principal - beginning period		543,255,756.10
less Principal Repayment		-9,638,870.76
plus Total Customer Redraw		3,360,386.25
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		536,977,271.59



Principal Losses

Medallion Trust Series 2017-1 Servicers Certificate

	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	De sinsis - User industra d Drie in el Oberne «"	0.00
	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	Ending Onternibulsed Finicipal Chargeons	0.00
CIDSS E NOLES	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes		0.00
010331 110163	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

	<u>outstanding worksneet</u>	Foreign Aggregate AUD Aggregate
Class A1 Notes	AUD	
	Initial Invested Amount	2,208,000,000.00
	Previous Principal Distribution	1,752,083,328.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	5,270,496.00
	Total Principal Distribution to Date	1,757,353,824.00
	Beginning Invested Amount	455,916,672.00
	Ending Invested Amount	450,646,176.00
	Unreimbursed Principal Chargeoffs	430,040,178.00
	Beginning Stated Amount	455,916.672.00
	Ending Stated Amount	450,646,176.00
Class A2 Notes		
	AUD	
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	51,021,266.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	492,148.80
	Total Principal Distribution to Date	51,513,415.20
	Beginning Invested Amount	42,578,733.60
	Ending Invested Amount	42,086,584.80
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	42,578,733.60
	Ending Stated Amount	42,086,584.80
Class B Notes	Enang Stated Amount	-2,000,004.00
Class D Notes	AUD	
	Initial Invested Amount	49,920.000.00
	Previous Principal Distribution	27,211,342.08
	Principal Carryover Amount	27,217,342.00
	Principal Distribution for Current Period	262,479.36
	Total Principal Distribution to Date	27,473,821.44
	Beginning Invested Amount	22,708,657.92
		22,10,001.32
	Ending Invested Amount	
	Unreimbursed Principal Chargeoffs	0.00 22,708,657.92
	Beginning Stated Amount	
	Ending Stated Amount	22,446,178.56
Class C Notes	AUD	
	Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	12,689,904.72
	Principal Carryover Amount	0.00
		122,406.24
	Principal Distribution for Current Period	
	Total Principal Distribution to Date	12,812,310.96
	Beginning Invested Amount	10,590,095.28
	Ending Invested Amount	10,467,689.04
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	10,590,095.28
	Ending Stated Amount	10,467,689.04
Class D Notes	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution	5,232,950.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	50,476.80
	Total Principal Distribution to Date	5,283,427.20
	Beginning Invested Amount	4,367,049.60
	Ending Invested Amount	4,316,572.80
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,367,049.60
	Ending Stated Amount	4,316,572.80
Class E Notes		
	AUD	
	Initial Invested Amount	8,160,000.00
	Previous Principal Distribution	4,448,007.84
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	42,905.28
	Total Principal Distribution to Date	4,490,913.12
	Beginning Invested Amount	3,711,992.16
	Ending Invested Amount	3,669,086.88
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,711,992.16
	Ending Stated Amount	3,669,086.88
Class F Notes	3	
	AUD	
	Initial Invested Amount	7,440,000.00
	Previous Principal Distribution	4,055,536.56
	Principal Carryover Amount	4,000,000,000,000,000,000,000,000,000,0
	Principal Distribution for Current Period	39,119.52
	Total Principal Distribution to Date	4,094,656.08
	Beginning Invested Amount	3,384,463.44
	Ending Invested Amount	3,345,343.92
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,384,463.44
	Ending Stated Amount	3,345,343.92



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	3,186,474.80
Current Outstanding Loan Balance	536,977,271.59
Average Monthly Percentage	0.57
Monthly Percentage - Current Period	0.58
Monthly Percentage Month 2	0.53
Monthly Percentage Month 3	0.67
Monthly Percentage Month 4	0.49
Monthly Percentage Month 5	0.64
Monthly Percentage Month 6	0.59
Monthly Percentage Month 7	0.41
Monthly Percentage Month 8	0.43
Monthly Percentage Month 9	0.53
Monthly Percentage Month 10	0.49
Monthly Percentage Month 11	0.60
Monthly Percentage Month 12	0.88