

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 Jan 2023
Distribution Date	23 Jan 2023
Collection Start Date	01 Dec 2022
Collection End Date	31 Dec 2022
Collection Days	31
Accrual Start Date	23 Dec 2022
Accrual End Date	23 Jan 2023
Accrual Days	31

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 3,448.00 3,401.00	
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	3.02280%	0.98000%	4.00280%
Class A2 Notes	3.02280%	1.50000%	4.52280%
Class B Notes	3.02280%	2.05000%	5.07280%
Class C Notes	3.02280%	2.55000%	5.57280%
Class D Notes	3.02280%	3.55000%	6.57280%
Class E Notes	3.02280%	4.65000%	7.67280%
Class F Notes	3.02280%	5.85000%	8.87280%
Monthly Accrual Period for Facilities	3.02280%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.99	1,984,992.00	54.46	12,024,768.00	63.45	14,009,760.00
Class A2 Notes	22.39	209,570.40	119.99	1,123,106.40	142.38	1,332,676.80
Class B Notes	25.12	125,399.04	119.99	598,990.08	145.11	724,389.12
Class C Notes	27.59	64,229.52	119.99	279,336.72	147.58	343,566.24
Class D Notes	32.55	31,248.00	119.99	115,190.40	152.54	146,438.40
Class E Notes	37.99	30,999.84	119.99	97,911.84	157.98	128,911.68
Class F Notes	43.94	32,691.36	119.99	89,272.56	163.93	121,963.92
Total	198.57	2,479,130.16	774.40	14,328,576.00	972.97	16,807,706.16

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.264671000	0.259225000
Class A2 Notes	0.583101000	0.571102000
Class B Notes	0.583101000	0.571102000
Class C Notes	0.583101000	0.571102000
Class D Notes	0.583101000	0.571102000
Class E Notes	0.583101000	0.571102000
Class F Notes	0.583101000	0.571102000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,994,498.19 5,069.00 51,736.71
Available Distribution Amount			3,051,303.90
Other Taxes			0.00
Trustee and Manager Fees			21,304.42
Servicing Fee			147,854.69
Liquidity Commitment Fee Support Facility			4,586.30 -27,702.99
FCC Other Creditors			1,846.09
Other Expense			206.84
Liquidity Repayment Amount			0.00
A1 Coupon			1,984,992.00
A2 Coupon B Coupon			209,570.40 125,399.04
C Coupon			64,229.52
D Coupon			31,248.00
E Coupon			30,999.84
F Coupon			32,691.36
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			2,627,225.51
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	3,051,303.90
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw	0.00	3,051,303.90	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	21,304.42	3,051,303.90	0.00 3,051,303.90 0.00 21,304.42
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	21,304.42 147,854.69	3,051,303.90 3,029,999.48	0.00 3,051,303.90 0.00 21,304.42 147,854.69
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	21,304.42 147,854.69 4,586.30	3,051,303.90 3,029,999.48 2,882,144.79	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	21,304.42 147,854.69 4,586.30 -27,702.99	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	21,304.42 147,854.69 4,586.30	3,051,303.90 3,029,999.48 2,882,144.79	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30
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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00
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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40
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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04
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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40
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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84
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 F Coupon	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36
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 F Coupon Principal Draw Repayment Amount	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 C Coupon D Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 424,078.39
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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 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 A2 Coupon B Coupon C Coupon D Coupon E 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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00 0.00 0.00 0.00 424,078.39
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 Trincipal Draw Repayment Amount Principal 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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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 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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00 0.00 0.00 0.00 424,078.39
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 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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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 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	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00 0.00 0.00 0.00 424,078.39
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 Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class C Notes	21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00	3,051,303.90 3,029,999.48 2,882,144.79 2,877,558.49 2,905,261.48 2,903,415.39 2,903,208.55 2,903,208.55 918,216.55 708,646.15 583,247.11 519,017.59 487,769.59 456,769.75 424,078.39 424,078.39 424,078.39	0.00 3,051,303.90 0.00 21,304.42 147,854.69 4,586.30 -27,702.99 1,846.09 206.84 0.00 1,984,992.00 209,570.40 125,399.04 64,229.52 31,248.00 30,999.84 32,691.36 0.00 0.00 0.00 0.00 0.00 0.00 424,078.39



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

		Monthly Summary Distribution Details	
Coupon and Prince	cipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			35 5
Oldoo AT Notes	Unneid Conveits Courses (after lest distribution date)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	8.99	1,984,992.00
	Total Coupon	8.99	1,984,992.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,984,992.00
	Coupon Payable	8.99	1,984,992.00
	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	22.39	209,570.40
	Total Coupon	22.39	209,570.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		209,570.40
	Coupon Payable	22.39	209,570.40
	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	25.12	125,399.04
	Total Coupon	25.12	125,399.04
	rotal ocupon	25.12	120,000.01
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		125.399.04
	Coupon Payable	25.12	125,399.04
		23.12	0.00
Class C Notes	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	27.59	64,229.52
	Total Coupon	27.59	64,229.52
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		64,229.52
	Coupon Payable	27.59	64,229.52
	Unpaid Security Coupon		0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	32.55	31,248.00
	Total Coupon	32.55	31,248.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		31,248.00
	Coupon Payable	32.55	31,248.00
	Unpaid Security Coupon	02.00	0.00
Class E Notes			5.65
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	37.99	30,999.84
	Total Coupon	37.99	30,999.84
	Total Coupon	31.55	30,999.04
	Unneid Convity Course (after last distribution date)		
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		30,999.84
	Coupon Payable	37.99	30,999.84
Class E No.	Unpaid Security Coupon		0.00
Class F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	43.94	32,691.36
	Total Coupon	43.94	32,691.36
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		32,691.36
	Coupon Payable	43.94	32,691.36
	Unpaid Security Coupon		0.00
	• •		



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

less Principal Losses Plus Substitutions

less Principal Repayment

plus Total Customer Redraw

Outstanding Principal - beginning period

Outstanding Principal - Closing period

1 Thirtipal Amount		
Principal Collection		17,627,755.68
plus Repurchases		519,377.19
less Total Customer Redraw		-3,817,996.62
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		1,084.30
Scheduled Principal Amount		1,376,849.38
Unscheduled Principal Amount - Principal Prepayment		7,512,939.22
Unscheduled Principal Amount - Full Prepayment		9,257,344.27
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		12,952,286.87
Total Available Principal Amount for Redraw Bonds		14,330,220.55
8		4 00 4 00
Principal Rounding b/f		1,084.30
Total Unscheduled Principal Amount		12,952,286.87
Total Scheduled Principal Amount		1,376,849.38
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		14,330,220.55
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		14,330,220.55
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	54.46	12,024,768.00
Class A2 Principal Payment	119.99	1,123,106.40
Class B Principal Payment	119.99	598,990.08
Class C Principal Payment	119.99	279,336.72
Class D Principal Payment	119.99	115,190.40
Class E Principal Payment	119.99	97,911.84
Class F Principal Payment	119.99	89,272.56

1,644.55 696,347,875.70

-18,147,132.87

682,018,739.45

3,817,996.62



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

Investors Balance	Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		
	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	2,208,000,000.00 1,623,606,432.00 0.00 12,024,768.00 1,635,631,200.00 584,393,568.00 0.00 584,393,568.00 572,368,800.00 572,368,800.00
Class A2 Notes	AUD	
Class B Notes	Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	93,600,000.00 39,021,746.40 0.00 1,123,106.40 40,144,852.80 54,578,253.60 53,455,147.20 0.00 54,578,253.60 53,455,147.20
	AUD	
	Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	49,920,000.00 20,811,598.06 0.00 598,990.06 21,410,588.16 29,108,401.92 28,509,411.84 0.00 29,108,401.92 28,509,411.84
Class C Notes	Ending Stated Amount	20,500,+11.04
Class D Notes	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period	23,280,000.00 9,705,408.72 0.00 279,336.72 9,984,745.44 13,574,591.28 13,295,254.56 0.00 13,574,591.28 13,295,254.56 9,600,000.00 4,002,230.46 0.00 115,190.40
	Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	4,117,420.80 5,597,769.60 5,482,579.20 0.00 5,597,769.60 5,482,579.20
Class E Notes	AUD	
	Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	8,160,000.00 3,401,895.84 0.00 97,911.84 3,499,807.68 4,758,104.16 4,660,192.32 0.00 4,758,104.16 4,660,192.32
Class F Notes	_	4,000,192.32
	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	7,440,000.00 3,101,728.56 0.00 89,272.56 3,191,001.12 4,338,271.44 4,248,998.88 0.00 4,338,271.44 4,248,998.88



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,007,175.65
Current Outstanding Loan Balance	682,018,739.45
Average Monthly Percentage	0.53
Monthly Percentage - Current Period	0.58
Monthly Percentage Month 2	0.61
Monthly Percentage Month 3	0.44
Monthly Percentage Month 4	0.46
Monthly Percentage Month 5	0.53
Monthly Percentage Month 6	0.65
Monthly Percentage Month 7	0.63
Monthly Percentage Month 8	0.63
Monthly Percentage Month 9	0.49
Monthly Percentage Month 10	0.47
Monthly Percentage Month 11	0.45
Monthly Percentage Month 12	0.39