

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 Jun 2025
Distribution Date	23 Jun 2025
Collection Start Date	01 May 2025
Collection End Date	31 May 2025
Collection Days	31
Accrual Start Date	23 May 2025
Accrual End Date	23 Jun 2025
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	8,588.00 2,415.00	
Number of loans at end	2,388.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.74250%	0.98000%	4.72250%
Class A2 Notes	3.74250%	1.50000%	5.24250%
Class B Notes	3.74250%	2.05000%	5.79250%
Class C Notes	3.74250%	2.55000%	6.29250%
Class D Notes	3.74250%	3.55000%	7.29250%
Class E Notes	3.74250%	4.65000%	8.39250%
Class F Notes	3.74250%	5.85000%	9.59250%
Monthly Accrual Period for Facilities	3.74250%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	6.34	1,399,872.00	31.51	6,957,408.00	37.85	8,357,280.00
Class A2 Notes	15.52	145,267.20	69.41	649,677.60	84.93	794,944.80
Class B Notes	17.15	85,612.80	69.41	346,494.72	86.56	432,107.52
Class C Notes	18.63	43,370.64	69.41	161,586.48	88.04	204,957.12
Class D Notes	21.59	20,726.40	69.41	66,633.60	91.00	87,360.00
Class E Notes	24.85	20,277.60	69.41	56,638.56	94.26	76,916.16
Class F Notes	28.40	21,129.60	69.41	51,641.04	97.81	72,770.64
Total	132.48	1,736,256.24	447.97	8,290,080.00	580.45	10,026,336.24

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.158281000	0.155130000
Class A2 Notes	0.348696000	0.341755000
Class B Notes	0.348696000	0.341755000
Class C Notes	0.348696000	0.341755000
Class D Notes	0.348696000	0.341755000
Class E Notes	0.348696000	0.341755000
Class F Notes	0.348696000	0.341755000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,196,463.72 1,382.74 38,657.45
Available Distribution Amount			2,236,503.91
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			12,740.57 88,420.68
Liquidity Commitment Fee			3,057.53
Support Facility			111,390.69
FCC Other Creditors			1,183.46
Other Expense Liquidity Repayment Amount			201.43 0.00
A1 Coupon			1,399,872.00
A2 Coupon			145,267.20
B Coupon C Coupon			85,612.80 43,370.64
D Coupon			20,726.40
E Coupon			20,277.60
F Coupon			21,129.60 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			1,953,250.60
Income shortfall			1,303,200.00
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 Total Principal Chargeoff Reimburgement Due			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	2,236,503.91
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	2 226 502 04	0.00 0.00 2,236,503.91
Liquidity Draw Extraordinary Expense Draw	0.00 12,740.57	2,236,503.91 2,236,503.91	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee			0.00 0.00 2,236,503.91 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	12,740.57 88,420.68 3,057.53	2,236,503.91 2,223,763.34 2,135,342.66	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	12,740.57 88,420.68 3,057.53 111,390.69	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	12,740.57 88,420.68 3,057.53	2,236,503.91 2,223,763.34 2,135,342.66	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53
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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 2,019,509.55	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00
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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 2,019,509.55 619,637.55	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00
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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 2,019,509.55	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00
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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40
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 E Coupon E Coupon	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60
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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40
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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,776.40 20,277.60 21,129.60 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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,776.40 20,277.60 21,129.60 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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,776.40 20,277.60 21,129.60 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Co	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,776.40 20,277.60 21,129.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon 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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 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 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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon 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	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,772.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00 0.00 0.00 283,253.31
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 B Notes Class C Notes	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00 0.00 0.00 283,253.31
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A2 Notes Class A2 Notes Class C Notes Class D Notes	12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,726.40 20,277.60 21,129.60 0.00 0.00	2,236,503.91 2,223,763.34 2,135,342.66 2,132,285.13 2,020,894.44 2,019,710.98 2,019,509.55 619,637.55 474,370.35 388,757.55 345,386.91 324,660.51 304,382.91 283,253.31 283,253.31 283,253.31 283,253.31	0.00 0.00 2,236,503.91 0.00 12,740.57 88,420.68 3,057.53 111,390.69 1,183.46 201.43 0.00 1,399,872.00 145,267.20 85,612.80 43,370.64 20,277.60 21,129.60 0.00 0.00 0.00 0.00 0.00 283,253.31



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	4,000,000.00
Beginning Liquidity Commitment Facility	4,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,000,000.00
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

Coupon and Princ	ipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	6.34	1,399,872.00
	Total Coupon	6.34	1,399,872.00
			.,,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,399,872.00
	Coupon Payable	6.34	1,399,872.00
	• •	0.34	
Class A2 Notes	Unpaid Security Coupon		0.00
Class AZ Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	15.52	145,267.20
	Total Coupon	15.52	145,267.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		145,267.20
	Coupon Payable	15.52	145,267.20
	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	17.15	85,612.80
	•		85,612.80
	Total Coupon	17.15	85,612.80
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		85,612.80
	Coupon Payable	17.15	85,612.80
	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	18.63	43,370.64
	Total Coupon	18.63	43,370.64
			-,-
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		43,370.64
		40.62	·
	Coupon Payable	18.63	43,370.64
	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	21.59	20,726.40
	Total Coupon	21.59	20,726.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,726.40
	Coupon Payable	21.59	20,726.40
	Unpaid Security Coupon		0.00
Class E Notes	•		
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.85	20,277.60
	* *	24.85	20,277.60
	Total Coupon	24.00	20,277.60
	Hannid Consider Conson (-the last distribution date)		
	Unpaid Security Coupon (after last distribution date)		2.22
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,277.60
	Coupon Payable	24.85	20,277.60
	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	28.40	21,129.60
	Total Coupon	28.40	21,129.60
	•		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,129.60
	Coupon Payable	28.40	21,129.60
	Unpaid Security Coupon	20.40	0.00
	Onpaid Occurry Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

rimcipal Amount		
Principal Collection		10,686,630.39
plus Repurchases		603,548.78
less Total Customer Redraw		-3,000,972.64
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		1,186.15
Scheduled Principal Amount		857,040.86
Unscheduled Principal Amount - Principal Prepayment		5,773,126.42
Unscheduled Principal Amount - Full Prepayment		4,660,011.89
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,432,165.67
Total Available Principal Amount for Redraw Bonds		8,290,392.68
Principal Rounding b/f		1,186.15
Total Unscheduled Principal Amount		7,432,165.67
Total Scheduled Principal Amount		857,040.86
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		8,290,392.68
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,290,392.68
•		, ,
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	31.51	6,957,408.00
Class A2 Principal Payment	69.41	649,677.60
Class B Principal Payment	69.41	346,494.72
Class C Principal Payment	69.41	161,586.48
Class D Principal Payment	69.41	66,633.60
Class E Principal Payment	69.41	56,638.56
Class F Principal Payment	69.41	51,641.04
Principal rounding c/f		312.68
· [3.2.00
Outstanding Principal - beginning period		416,432,893.85
less Principal Repayment		-11,290,179.17
plus Total Customer Redraw		3,000,972.64
less Principal Losses		0.00
Blue Substitutions		0.00

408,143,687.32



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	e Outstanding Worksheet	Foreign Aggregate AUD Aggregate AUD Aggregate
Class A1 Notes		r oreign Aggregate Aob Aggregate
	AUD	
	Initial Invested Amount	2,208,000,000.00
	Previous Principal Distribution	1,858,515,552.00 0.00
	Principal Carryover Amount Principal Distribution for Current Period	6,957,408.00
	Total Principal Distribution to Date	1,865,472,960.00
	Beginning Invested Amount	349,484,448.00
	Ending Invested Amount	342,527,040.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	349,484,448.00
Class A2 Notes	Ending Stated Amount	342,527,040.00
Class Az Notes	AUD	
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	60,962,054.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period Total Principal Distribution to Date	649,677.60 61,611,732.00
	Beginning Invested Amount	32,637,945.60
	Ending Invested Amount	31,988,268.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	32,637,945.60
Class B Natas	Ending Stated Amount	31,988,268.00
Class B Notes	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution	32,513,095.68
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	346,494.72 32,859,590.40
	Total Principal Distribution to Date Beginning Invested Amount	32,859,590.40 17,406,904.32
	Ending Invested Amount	17,060,409.60
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	17,406,904.32
	Ending Stated Amount	17,060,409.60
Class C Notes	AUD	
	Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	15,162,357.12
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	161,586.48
	Total Principal Distribution to Date	15,323,943.60
	Beginning Invested Amount Ending Invested Amount	8,117,642.88 7,956,056.40
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	8,117,642.88
	Ending Stated Amount	7,956,056.40
Class D Notes	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution	6,252,518.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	66,633.60
	Total Principal Distribution to Date	6,319,152.00
	Beginning Invested Amount Ending Invested Amount	3,347,481.60 3,280,848.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,347,481.60
	Ending Stated Amount	3,280,848.00
Class E Notes	AUD	
	Initial Invested Amount	8,160,000.00
	Previous Principal Distribution	5,314,640.64
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	56,638.56
	Total Principal Distribution to Date	5,371,279.20
	Beginning Invested Amount	2,845,359.36
	Ending Invested Amount Unreimbursed Principal Chargeoffs	2,788,720.80 0.00
	Beginning Stated Amount	2,845,359.36
	Ending Stated Amount	2,788,720.80
Class F Notes	AUD	
	Initial Invested Amount	7 440 000 00
	Previous Principal Distribution	7,440,000.00 4,845,701.76
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	51,641.04
	Total Principal Distribution to Date	4,897,342.80
	Beginning Invested Amount	2,594,298.24
	Ending Invested Amount	2,542,657.20
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 2,594,298.24
	Ending Stated Amount	2,534,290.24
		2,0 12,001 120



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,240,157.32
Current Outstanding Loan Balance	408,143,687.32
Average Monthly Percentage	0.39
Monthly Percentage - Current Period	0.54
Monthly Percentage Month 2	0.34
Monthly Percentage Month 3	0.33
Monthly Percentage Month 4	0.43
Monthly Percentage Month 5	0.36
Monthly Percentage Month 6	0.40
Monthly Percentage Month 7	0.39
Monthly Percentage Month 8	0.30
Monthly Percentage Month 9	0.36
Monthly Percentage Month 10	0.35
Monthly Percentage Month 11	0.34
Monthly Percentage Month 12	0.55