

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 May 2025
Distribution Date	23 May 2025
Collection Start Date	01 Apr 2025
Collection End Date	30 Apr 2025
Collection Days	30
Accrual Start Date	23 Apr 2025
Accrual End Date	23 May 2025
Accrual Days	30

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

Pool Size		
Number of loans at issue Number of loans at beginning	8,588.00 2,444.00	
Number of loans at end Losses	2,415.00	
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	4.04500%	0.98000%	5.02500%
Class A2 Notes	4.04500%	1.50000%	5.54500%
Class B Notes	4.04500%	2.05000%	6.09500%
Class C Notes	4.04500%	2.55000%	6.59500%
Class D Notes	4.04500%	3.55000%	7.59500%
Class E Notes	4.04500%	4.65000%	8.69500%
Class F Notes	4.04500%	5.85000%	9.89500%
Monthly Accrual Period for Facilities	4.04500%		

Distribution Payable on Distribution Dat	<u>e</u>					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	6.68	1,474,944.00	34.94	7,714,752.00	41.62	9,189,696.00
Class A2 Notes	16.24	152,006.40	76.98	720,532.80	93.22	872,539.20
Class B Notes	17.85	89,107.20	76.98	384,284.16	94.83	473,391.36
Class C Notes	19.31	44,953.68	76.98	179,209.44	96.29	224,163.12
Class D Notes	22.24	21,350.40	76.98	73,900.80	99.22	95,251.20
Class E Notes	25.46	20,775.36	76.98	62,815.68	102.44	83,591.04
Class F Notes	28.98	21,561.12	76.98	57,273.12	105.96	78,834.24
Total	136.76	1,824,698.16	496.82	9,192,768.00	633.58	11,017,466.16

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.161775000	0.158281000
Class A2 Notes	0.356394000	0.348696000
Class B Notes	0.356394000	0.348696000
Class C Notes	0.356394000	0.348696000
Class D Notes	0.356394000	0.348696000
Class E Notes	0.356394000	0.348696000
Class F Notes	0.356394000	0.348696000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,296,225.95 1,157.40 45,213.47
Available Distribution Amount Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon D Coupon E Coupon F Coupon			2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00 0.00
Required Distribution Amount			1,976,585.77
Income shortfall Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade			0.00
·	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			2,342,596.82 0.00
Liquidity Draw			0.00
			0.00 0.00 2,342,596.82
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,342,596.82	0.00 2,342,596.82 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	12,601.77	2,342,596.82	0.00 2,342,596.82 0.00 12,601.77
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 2,342,596.82 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	12,601.77 87,457.33 2,958.90 47,279.32	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	12,601.77 87,457.33 2,958.90 47,279.32	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 2,190,709.21	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00
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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 2,190,709.21 715,765.21	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40
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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 2,190,709.21	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00
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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon D Coupon E Coupon	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36
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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05	0.00 2,342,596.82 0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,914.64 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 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 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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 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 F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00 0.00 0.00 0.00 366,011.05
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon 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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 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 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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 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 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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00 0.00 0.00 366,011.05
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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 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 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 A2 Notes Class A2 Notes Class C Notes Class D Notes	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 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 Trincipal 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	12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00	2,342,596.82 2,329,995.05 2,242,537.72 2,239,578.82 2,192,299.50 2,190,709.21 2,190,709.21 715,765.21 563,758.81 474,651.61 429,697.93 408,347.53 387,572.17 366,011.05 366,011.05 366,011.05	0.00 2,342,596.82  0.00 12,601.77 87,457.33 2,958.90 47,279.32 1,384.86 205.43 0.00 1,474,944.00 152,006.40 89,107.20 44,953.68 21,350.40 20,775.36 21,561.12 0.00 0.00 0.00 0.00 366,011.05



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	6.68	1,474,944.00
	Total Coupon	6.68	1,474,944.00
	Total Godpon	0.00	1,474,044.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
			1,474,944.00
	Security Coupon	0.00	
	Coupon Payable	6.68	1,474,944.00
	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	16.24	152,006.40
	Total Coupon	16.24	152,006.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		152,006.40
	Coupon Payable	16.24	152,006.40
	Unpaid Security Coupon		0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	17.85	89,107.20
	Total Coupon	17.85	89,107.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		89,107.20
	Coupon Payable	17.85	89,107.20
	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	19.31	44,953.68
	Total Coupon	19.31	44,953.68
	rotal Godpon	1001	. 1,000.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		44,953.68
		40.24	·
	Coupon Payable	19.31	44,953.68
0. 5.11.4	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	22.24	21,350.40
	Total Coupon	22.24	21,350.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,350.40
	Coupon Payable	22.24	21,350.40
	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	25.46	20,775.36
	· ·	25.46	20,775.36
	Total Coupon	25.40	20,775.36
	Unnoid Socurity Courses (after last distribution 1.1.)		
	Unpaid Security Coupon (after last distribution date)		2.22
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,775.36
	Coupon Payable	25.46	20,775.36
	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	28.98	21,561.12
	Total Coupon	28.98	21,561.12
	•		•
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,561.12
	Coupon Payable	28.98	21,561.12
	Unpaid Security Coupon	20.30	0.00
	Onpaid Occurry Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Outstanding Principal - Closing period

FINCIPALAMOUNT		
Principal Collection		11,233,401.34
plus Repurchases		993,363.73
less Total Customer Redraw		-3,033,996.20
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		1,185.28
Scheduled Principal Amount		939,927.22
Unscheduled Principal Amount - Principal Prepayment		6,921,855.11
Unscheduled Principal Amount - Full Prepayment		4,364,982.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,252,841.65
Total Available Principal Amount for Redraw Bonds		9,193,954.15
Principal Rounding b/f		1,185.28
Total Unscheduled Principal Amount		8,252,841.65
Total Scheduled Principal Amount		939,927.22
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,193,954.15
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,193,954.15
Not rotal Available Fill Open Amount for Notes		3,133,334.13
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	34.94	7,714,752.00
Class A2 Principal Payment	76.98	720,532.80
Class B Principal Payment	76.98	384,284.16
Class C Principal Payment	76.98	179,209.44
· ,	76.98	73,900.80
Class D Principal Payment		•
Class E Principal Payment	76.98	62,815.68
Class F Principal Payment	76.98	57,273.12
Principal rounding c/f		1,186.15
Outstanding Principal - beginning period		425,625,662.72
less Principal Repayment		-12,226,765.07
plus Total Customer Redraw		3,033,996.20
less Principal Losses		0.00
Plus Substitutions		0.00
		0.00

416,432,893.85



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	2,208,000,000.00
	Previous Principal Distribution	1,850,800,800.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	7,714,752.00
	Total Principal Distribution to Date	1,858,515,552.00
	Beginning Invested Amount	357,199,200.00 349,484,448.00
	Ending Invested Amount Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	357,199,200.00
	Ending Stated Amount	349,484,448.00
Class A2 Notes	AUD	
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	60,241,521.60
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	720,532.80
	Total Principal Distribution to Date Beginning Invested Amount	60,962,054.40 33,358,478.40
	Ending Invested Amount	32,637,945.60
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	33,358,478.40
Class B Notes	Ending Stated Amount	32,637,945.60
Class B Notes	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution	32,128,811.52
	Principal Carryover Amount Principal Distribution for Current Period	0.00 384,284.16
	Total Principal Distribution to Date	32,513,095.68
	Beginning Invested Amount	17,791,188.48
	Ending Invested Amount	17,406,904.32
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	17,791,188.48 17,406,904.32
Class C Notes	-	.,,,
	AUD	00 000 000 00
	Initial Invested Amount Previous Principal Distribution	23,280,000.00 14,983,147.68
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	179,209.44
	Total Principal Distribution to Date	15,162,357.12
	Beginning Invested Amount	8,296,852.32 8,117,642.88
	Ending Invested Amount Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	8,296,852.32
	Ending Stated Amount	8,117,642.88
Class D Notes	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution	6,178,617.60
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period Total Principal Distribution to Date	73,900.80 6,252,518.40
	Beginning Invested Amount	3,421,382.40
	Ending Invested Amount	3,347,481.60
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,421,382.40
Class E Notes	Ending Stated Amount	3,347,481.60
	AUD	
	Initial Invested Amount	8,160,000.00 5,251,934,06
	Previous Principal Distribution Principal Carryover Amount	5,251,824.96 0.00
	Principal Distribution for Current Period	62,815.68
	Total Principal Distribution to Date	5,314,640.64
	Beginning Invested Amount	2,908,175.04
	Ending Invested Amount Unreimbursed Principal Chargeoffs	2,845,359.36 0.00
	Beginning Stated Amount	2,908,175.04
	Ending Stated Amount	2,845,359.36
Class F Notes	AUD	
	Initial Invested Amount	7,440,000.00
	Previous Principal Distribution	4,788,428.64
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	57,273.12
	Total Principal Distribution to Date Beginning Invested Amount	4,845,701.76 2,651,571.36
	Ending Invested Amount	2,594,298.24
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	2,651,571.36
	Ending Stated Amount	2,594,298.24



#### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	1,442,481.69
Current Outstanding Loan Balance	416,432,893.85
Average Monthly Percentage	0.39
Monthly Percentage - Current Period	0.34
Monthly Percentage Month 2	0.33
Monthly Percentage Month 3	0.43
Monthly Percentage Month 4	0.36
Monthly Percentage Month 5	0.40
Monthly Percentage Month 6	0.39
Monthly Percentage Month 7	0.30
Monthly Percentage Month 8	0.36
Monthly Percentage Month 9	0.35
Monthly Percentage Month 10	0.34
Monthly Percentage Month 11	0.55
Monthly Percentage Month 12	0.53