

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	20 Nov 2025
Distribution Date	24 Nov 2025
Collection Start Date	01 Oct 2025
Collection End Date	31 Oct 2025
Collection Days	31
Accrual Start Date	23 Oct 2025
Accrual End Date	24 Nov 2025
Accrual Days	32

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
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Pool Size		
Number of loans at issue Number of loans at beginning	8,588.00 2,284.00	
Number of loans at end Losses	2,253.00	
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	3.46810%	0.98000%	4.44810%
Class A2 Notes	3.46810%	1.50000%	4.96810%
Class B Notes	3.46810%	2.05000%	5.51810%
Class C Notes	3.46810%	2.55000%	6.01810%
Class D Notes	3.46810%	3.55000%	7.01810%
Class E Notes	3.46810%	4.65000%	8.11810%
Class F Notes	3.46810%	5.85000%	9.31810%
Monthly Accrual Period for Facilities	3.46810%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	5.61	1,238,688.00	27.14	5,992,512.00	32.75	7,231,200.00
Class A2 Notes	13.81	129,261.60	59.80	559,728.00	73.61	688,989.60
Class B Notes	15.34	76,577.28	59.80	298,521.60	75.14	375,098.88
Class C Notes	16.73	38,947.44	59.80	139,214.40	76.53	178,161.84
Class D Notes	19.52	18,739.20	59.80	57,408.00	79.32	76,147.20
Class E Notes	22.58	18,425.28	59.80	48,796.80	82.38	67,222.08
Class F Notes	25.91	19,277.04	59.80	44,491.20	85.71	63,768.24
Total	119.50	1,539,915.84	385.94	7,140,672.00	505.44	8,680,587.84

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.144017000	0.141303000
Class A2 Notes	0.317271000	0.311291000
Class B Notes	0.317271000	0.311291000
Class C Notes	0.317271000	0.311291000
Class D Notes	0.317271000	0.311291000
Class E Notes	0.317271000	0.311291000
Class F Notes	0.317271000	0.311291000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 1,884,236.04 925.63 31,302.73
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 C Coupon D Coupon E Coupon			1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28
F Coupon Principal Draw Repayment Amount			19,277.04 0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00 0.00
Arranging Fee			0.00
Required Distribution Amount Income shortfall			1,694,464.22
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			1,916,464.40 0.00
Liquidity Draw Extraordinary Expense Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 1,916,464.40
Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,916,464.40	0.00 1,916,464.40 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	11,966.36	1,916,464.40	0.00 1,916,464.40 0.00 11,966.36
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	11,966.36 83,047.39 2,761.64	1,916,464.40 1,904,498.04 1,821,450.65	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	11,966.36 83,047.39 2,761.64 55,311.95	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	11,966.36 83,047.39 2,761.64	1,916,464.40 1,904,498.04 1,821,450.65	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64
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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32
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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 523,228.02 393,966.42	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28
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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 523,228.02 393,966.42 317,389.14	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44
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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,762,109.34 1,761,916.02 1,761,916.02 523,228.02 393,966.42 317,389.14 278,441.70 259,702.50	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28
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 F Coupon	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 523,228.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04
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 B Coupon C Coupon D Coupon E Coupon	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,762,109.34 1,761,916.02 1,761,916.02 523,228.02 393,966.42 317,389.14 278,441.70 259,702.50	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28
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 Extraordinary Reserve Draw Repayment Amount	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,762,109.34 1,761,916.02 1,761,916.02 523,228.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 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 C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 523,228.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 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 Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 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 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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 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 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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00 0.00 0.00 0.00 222,000.18
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 F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00 0.00 0.00 222,000.18
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 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	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00 0.00 0.00 0.00 222,000.18
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 C Notes - Class C Notes	11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00	1,916,464.40 1,904,498.04 1,821,450.65 1,818,689.01 1,763,377.06 1,762,109.34 1,761,916.02 1,761,916.02 393,966.42 317,389.14 278,441.70 259,702.50 241,277.22 222,000.18 222,000.18 222,000.18	0.00 1,916,464.40 0.00 11,966.36 83,047.39 2,761.64 55,311.95 1,267.72 193.32 0.00 1,238,688.00 129,261.60 76,577.28 38,947.44 18,739.20 18,425.28 19,277.04 0.00 0.00 0.00 0.00 0.00 222,000.18



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	3,500,000.00
Beginning Liquidity Commitment Facility	3,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	3,500,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



Monthly Summary Distribution Details

-	cipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	5.61	1,238,688.00
	Total Coupon	5.61	1,238,688.00
	Total Coupon	3.01	1,200,000.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	5.04	1,238,688.00
	Coupon Payable	5.61	1,238,688.00
	Unpaid Security Coupon		0.00
Class A2 Notes		9.00	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	13.81	129,261.60
	Total Coupon	13.81	129,261.60
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
			129,261.60
	Security Coupon	40.04	· ·
	Coupon Payable	13.81	129,261.60
Class B Natas	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	15.34	76,577.28
	Total Coupon	15.34	76,577.28
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		76,577.28
	Coupon Payable	15.34	76,577.28
	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	16.73	38,947.44
	Total Coupon	16.73	38,947.44
	Total Goupon	10.73	30,347.44
	Unpaid Security Coupon (after last distribution date)		
			0.00
	Interest on Unpaid Security Coupon		
	Security Coupon		38,947.44
	Coupon Payable	16.73	38,947.44
	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	19.52	18,739.20
	Total Coupon	19.52	18,739.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		18,739.20
	Coupon Payable	19.52	18,739.20
	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	22.58	18,425.28
	Total Coupon	22.58	18,425.28
	Total Coupon	22.30	10,425.20
	Unpaid Security Coupon (after last distribution date)		
			0.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		18,425.28
	Coupon Payable	22.58	18,425.28
	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	25.91	19,277.04
	Total Coupon	25.91	19,277.04
	•		•
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		19,277.04
	Coupon Payable	25.91	19,277.04
	Unpaid Security Coupon	20.01	0.00
	оправа обсыну обирон		0.00



Monthly Summary Distribution Details

Principal Amount

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		9,477,028.89
plus Repurchases		380,698.40
less Total Customer Redraw		-2,717,054.30
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		1,843.16
Scheduled Principal Amount		904,606.53
Unscheduled Principal Amount - Principal Prepayment		5,016,054.94
Unscheduled Principal Amount - Full Prepayment		3,937,065.82
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		6,236,066.46
Chocheduled Filhopar Anount Tees Neurano Ferhalgeon Nomborochich		0,200,000.40
Total Available Principal Amount for Redraw Bonds		7,142,516.15
Principal Rounding b/f		1,843.16
Total Unscheduled Principal Amount		6,236,066.46
Total Scheduled Principal Amount		904,606.53
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		7,142,516.15
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		7,142,516.15
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	27.14	5,992,512.00
Class A2 Principal Payment	59.80	559,728.00
Class B Principal Payment	59.80	298,521.60
Class C Principal Payment	59.80	139,214.40
Class D Principal Payment	59.80	57,408.00
Class E Principal Payment	59.80	48,796.80
Class F Principal Payment	59.80	44,491.20
Principal rounding c/f		1,844.15
Outstanding Principal - beginning period		378,903,724.84
less Principal Repayment		-9,857,727.29
plus Total Customer Redraw		2,717,054.30
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Dringing Clasing paying		274 702 054 05

371,763,051.85



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

Foreign Aggregate

AUD Aggregate

Investors Balance Outstanding Worksheet

		Foreign Aggregate AUD Aggreg	ate
Class A1 Notes			
	AUD		
	Initial Invested Amount	2,208,000,000	
	Previous Principal Distribution	1,890,010,464	1.00
	Principal Carryover Amount	C	0.00
	Principal Distribution for Current Period	5,992,512	2.00
	Total Principal Distribution to Date	1,896,002,976	
	Beginning Invested Amount	317,989,536	
	Ending Invested Amount	311,997,024	
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount	317,989,536	
	Ending Stated Amount	311,997,024	1.00
Class A2 Notes			
	AUD		
	Initial Invested Amount	93,600,000).00
	Previous Principal Distribution	63,903,434	1.40
	Principal Carryover Amount	C	0.00
	Principal Distribution for Current Period	559,728	3.00
	Total Principal Distribution to Date	64,463,162	
	Beginning Invested Amount	29,696,565	
	• •	29,136,837	
	Ending Invested Amount		
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount	29,696,565	
	Ending Stated Amount	29,136,837	.60
Class B Notes			
	AUD		
	Initial Invested Amount	49,920,000	
	Previous Principal Distribution	34,081,831	.68
	Principal Carryover Amount	C	0.00
	Principal Distribution for Current Period	298,521	
	Total Principal Distribution to Date	34,380,353	
	Beginning Invested Amount	15,838,168	
	Ending Invested Amount	15,539,646	
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount	15,838,168	3.32
	Ending Stated Amount	15,539,646	5.72
Class C Notes			
	AUD		
	Initial Invested Amount	23,280,000	00.د
	Previous Principal Distribution	15,893,931	.12
	Principal Carryover Amount	C	0.00
	Principal Distribution for Current Period	139,214	1.40
	Total Principal Distribution to Date	16,033,145	
	Beginning Invested Amount	7,386,068	
	Ending Invested Amount	7,246,854	
	Unreimbursed Principal Chargeoffs	C	0.00
	Beginning Stated Amount	7,386,068	3.88
	Ending Stated Amount	7,246,854	1.48
Class D Notes			
	AUD		
	Initial Invested Amount	9,600,000	00.0
	Previous Principal Distribution	6,554,198	3.40
	Principal Carryover Amount	·	0.00
	Principal Distribution for Current Period	57,408	
	Total Principal Distribution to Date	6,611,606	
	Beginning Invested Amount	3,045,801	
	Ending Invested Amount	2,988,393	60.٤
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount	3,045,801	.60
	Ending Stated Amount	2,988,393	3.60
Class E Notes			
	AUD		
	Initial Invested Amount	8,160,000	00.0
	Previous Principal Distribution	5,571,068	
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period	48.796	
	•	5,619,865	
	Total Principal Distribution to Date		
	Beginning Invested Amount	2,588,931	
	Ending Invested Amount	2,540,134	
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount	2,588,931	.36
	Ending Stated Amount	2,540,134	₹.56
Class F Notes	-		
	AUD		
	Initial Invested Amount	7,440,000	0.00
	Previous Principal Distribution	5,079,503	
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period	44,491	
	•	5,123,994	
	Total Principal Distribution to Date		
	Beginning Invested Amount	2,360,496	
	Ending Invested Amount	2,316,005	
	Unreimbursed Principal Chargeoffs	C	0.00
	Beginning Stated Amount	2,360,496	3.24
	Ending Stated Amount	2,316,005	5.04



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,824,916.14
Current Outstanding Loan Balance	371,763,051.85
Average Monthly Percentage	0.52
Monthly Percentage - Current Period	0.75
Monthly Percentage Month 2	0.84
Monthly Percentage Month 3	0.71
Monthly Percentage Month 4	0.67
Monthly Percentage Month 5	0.53
Monthly Percentage Month 6	0.54
Monthly Percentage Month 7	0.34
Monthly Percentage Month 8	0.33
Monthly Percentage Month 9	0.43
Monthly Percentage Month 10	0.36
Monthly Percentage Month 11	0.40
Monthly Percentage Month 12	0.39