

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual Date						16 Jun 2017 20 Oct 2022 24 Oct 2022 01 Sep 2022 30 Sep 2022 30 23 Sep 2022 24 Oct 2022 31
Securities on Issue					1	
Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class F Notes			<u>No. of Certificate</u> 220,80 9,36 4,99 2,32 96 81 74	0 60 62 68 60 6	Initial Amount	Initial Amount AUD 2,208,000,000.00 AUD 93,600,000.00 AUD 49,920,000.00 AUD 23,280,000.00 AUD 9,600,000.00 AUD 8,160,000.00 AUD 7,440,000.00
Pool Size						
Number of loans at issue Number of loans at beginning Number of loans at end			8,588. 3,581. 3,525.0	00		
Losses Number of Losses Value of Losses			0.0 0.1			
			0.	50		
Interest Rate for Accrual Period Note			Interest Rat	te Cu	oupon Margin	Coupon Rate
Class A1 Notes			2.54460		0.98000%	3.52460%
Class A2 Notes			2.54460		1.50000%	4.04460%
Class B Notes			2.54460		2.05000%	4.59460%
Class C Notes			2.54460		2.55000%	5.09460%
Class D Notes			2.54460		3.55000%	6.09460%
Class E Notes Class F Notes			2.54460 2.54460		4.65000% 5.85000%	7.19460% 8.39460%
Monthly Accrual Period for Facilities			2.54460		0.0000070	
			2.04400	,,,		
Distribution Payable on Distribution Date						
Class A1 Notes	Interest Per Cert	Interest Aggregate	Principal Per Cert		Total Amount Per Cert	Total Aggregate
Class A2 Notes	8.35 21.12	1,843,680.00 197,683.20	58.05 127.89	12,817,440.00 1,197,050.40	66.40 149.01	14,661,120.00 1,394,733.60
Class B Notes	23.99	119,758.08	127.89	638,426.88	143.01	758,184.96
Class C Notes	26.60	61,924.80	127.89	297,727.92	154.49	359,652.72
Class D Notes	31.82	30,547.20	127.89	122,774.40	159.71	153,321.60
Class E Notes	37.57	30,657.12	127.89	104,358.24	165.46	135,015.36
Class F Notes	43.83	32,609.52	127.89	95,150.16	171.72	127,759.68
	43.83 193.28		127.89 825.39	95,150.16 15,272,928.00	171.72	127,759.68 17,589,787.92
Class F Notes		32,609.52		15,272,928.00		
Class F Notes Total		32,609.52		15,272,928.00 Previou	1,018.67	17,589,787.92
Class F Notes Total Pool Factors		32,609.52		15,272,928.00 Previou	1,018.67 us Distribution	17,589,787.92 Current Distribution 0.273294000 0.602100000
Class F Notes Total Pool Factors Class A1 Notes Class A2 Notes Class B Notes		32,609.52		15,272,928.00 Previou	1,018.67 as Distribution 0.279099000 0.614889000 0.614889000	17,589,787.92 Current Distribution 0.273294000 0.602100000 0.602100000
Class F Notes Total Pool Factors Class A1 Notes Class A2 Notes Class B Notes Class C Notes		32,609.52		15,272,928.00 Previou	1,018.67 as Distribution 0.279099000 0.614889000 0.614889000 0.614889000	<u>Current Distribution</u> 0.273294000 0.602100000 0.602100000 0.602100000
Class F Notes Total Pool Factors Class A1 Notes Class A2 Notes Class B Notes		32,609.52		15,272,928.00	1,018.67 as Distribution 0.279099000 0.614889000 0.614889000	17,589,787.92 Current Distribution 0.273294000 0.602100000 0.602100000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			2,781,019.84
Other Income			1,783.99
Interest On Collections			43,369.40
Available Distribution Amount			2,826,173.23
Other Taxes			0.00
Trustee and Manager Fees			22,465.79
Servicing Fee			155,914.53
Liquidity Commitment Fee			4,586.30
Support Facility			-94,320.18
FCC Other Creditors			5,878.09
Other Expense			202.84
Liquidity Repayment Amount			0.00
A1 Coupon			1,843,680.00
A2 Coupon			197,683.20
B Coupon			119,758.08
C Coupon			61,924.80
D Coupon			30,547.20
E Coupon			30,657.12
F Coupon Principal Draw Repayment Amount			32,609.52 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
			0.00
Required Distribution Amount			2,411,587.29
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
- dymoni Anoodilon Odooddo	Due Amount	Available Amount	Paid Amount
Averille ble Distribution Americant			
Available Distribution Amount			2,826,173.23
Available Distribution Amount Principal Draw			2,826,173.23 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 0.00 2,826,173.23
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,826,173,23	0.00 0.00 2,826,173.23 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	22,465.79	2,826,173.23	0.00 0.00 2,826,173.23 0.00 22,465.79
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	22,465.79 155,914.53	2,826,173.23 2,803,707.44	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	22,465.79 155,914.53 4,586.30	2,826,173.23 2,803,707.44 2,647,792.91	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	22,465.79 155,914.53 4,586.30 -94,320.18	2,826,173.23 2,803,707.44 2,647,792.91 2,643,206.61	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09	2,826,173.23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	22,465.79 155,914.53 4,586.30 -94,320.18	2,826,173.23 2,803,707.44 2,647,792.91 2,643,206.61	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84	2,826,173.23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00	2,826,173.23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00	2,826,173.23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,768.38 61,924.80
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20	2,826,173.23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 2,826,173.23\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78 477,852.58	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon E Coupon F Coupon	22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78 477,852.58 447,195.46	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon P Coupon	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78 477,852.58 447,195.46 414,585.94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78 477,852.58 447,195.46 414,585.94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Cou	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78 477,852.58 447,195.46 414,585.94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,768.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78 477,852.58 447,195.46 414,585.94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Cou	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707.44 2,647,792.91 2,643,206.61 2,737,526.79 2,731,648.70 2,731,445.86 2,731,445.86 887,765.86 690,082.66 570,324.58 508,399.78 477,852.58 447,195.46 414,585.94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Cou	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Cou	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 2,826,173.23\\ \end{array}$
Principal Draw         Liquidity Draw         Extraordinary Expense Draw         Available Funds         Other Taxes         Trustee and Manager Fees         Servicing Fee         Liquidity Commitment Fee         Support Facility         FCC Other Creditors         Other Expense         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         B Coupon         C Coupon         D Coupon         E Coupon         Principal Draw Repayment Amount         Principal Draw Repayment Amount         Principal Charge Off Reimbursement         Extraordinary Reserve Draw Repayment Amount         Arranging Fee         Total Income Carryover Amount         Total Principal Chargeoff Reimbursement         Excess Distribution         Unpaid Facility Int Chg         - Liquidity	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 414,585.94
Principal Draw         Liquidity Draw         Extraordinary Expense Draw         Available Funds         Other Taxes         Trustee and Manager Fees         Servicing Fee         Liquidity Commitment Fee         Support Facility         FCC Other Creditors         Other Expense         Liquidity Repayment Amount         A1 Coupon         B Coupon         B Coupon         B Coupon         C Coupon         P C	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 2,826,173.23\\ \end{array}$
Principal Draw         Liquidity Draw         Extraordinary Expense Draw         Available Funds         Other Taxes         Trustee and Manager Fees         Servicing Fee         Liquidity Commitment Fee         Support Facility         FCC Other Creditors         Other Expense         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         B Coupon         C Coupon         D Coupon         E Coupon         Principal Draw Repayment Amount         Principal Charge Off Reimbursement         Extraordinary Reserve Draw Repayment Amount         Principal Charge Off Reimbursement         Extraordinary Reserve Draw Repayment Amount         Arranging Fee         Total Income Carryover Amount         Unpaid Facility Int Chg         - Liquidity         - Extraordinary Expense         Unpaid Facility Int Chg         - Liquidity         - Extraordinary Expense         Unpaid Security Interest Amount	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 414,585.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon C Coupon P Coupon P Coupon P Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,556.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00 414,585.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon P Coupon P Coupon P Coupon P Coupon C Coupon P Coupon T Coupon C Coupon C Coupon T Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00 414,585.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon B Coupon C Coupon C Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,768.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00 414,585.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B1 Notes - Class B Notes - Class C Notes	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,768.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 414,585.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon P Coupon F Coupon P Coupon P Coupon F Coupon P Coupon F Coupon Total Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class D Notes	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,660.00 197,683.20 119,758.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 0.00 414,585.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B1 Notes - Class B Notes - Class C Notes	$\begin{array}{c} 22,465.79\\ 155,914.53\\ 4,586.30\\ -94,320.18\\ 5,878.09\\ 202.84\\ 0.00\\ 1,843,680.00\\ 197,683.20\\ 119,758.08\\ 61,924.80\\ 30,547.20\\ 30,657.12\\ 32,609.52\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,826,173,23 2,803,707,44 2,647,792,91 2,643,206,61 2,737,526,79 2,731,648,70 2,731,445,86 887,765,86 690,082,66 570,324,58 508,399,78 477,852,58 447,195,46 414,585,94 414,585,94	0.00 0.00 2,826,173.23 0.00 22,465.79 155,914.53 4,586.30 -94,320.18 5,878.09 202.84 0.00 1,843,680.00 197,683.20 119,768.08 61,924.80 30,547.20 30,657.12 32,609.52 0.00 0.00 0.00 414,585.94



Facilities Outstanding	
Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



U	м	Ionthly Summary Distribution Details	
Coupon and Princ	cipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon	0.00 8.35	0.00 1,843,680.00
	Total Coupon	8.35	1,843,680.00
	Total Coupon	0.00	1,043,000.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,843,680.00
	Coupon Payable Unpaid Security Coupon	8.35	1,843,680.00
Class A2 Notes	Onpaid Security Coupon		0.00
GIASS AZ NOLES	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	21.12	197,683.20
	Total Coupon	21.12	197,683.20
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	21.12	197,683.20 197,683.20
	Unpaid Security Coupon	21.12	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	23.99	119,758.08
	Total Coupon	23.99	119,758.08
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		119,758.08
	Coupon Payable	23.99	119,758.08
	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	26.60	61,924.80
	Total Coupon	26.60	61,924.80
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		61,924.80
	Coupon Payable	26.60	61,924.80
	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 Total Coupon	31.82 31.82	30,547.20 30,547.20
		51.02	50,547.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		30,547.20
	Coupon Payable	31.82	30,547.20
	Unpaid Security Coupon		0.00
Class E Notes	Line sid Os surity Os un an (after last distribution data)	0.00	0.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon	37.57	30,657.12
	Total Coupon	37.57	30,657.12
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		30,657.12
	Coupon Payable	37.57	30,657.12
Class F Notes	Unpaid Security Coupon		0.00
010001 110100	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	43.83	32,609.52
	Total Coupon	43.83	32,609.52
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	43.83	32,609.52 32,609.52
	Coupon Payable Unpaid Security Coupon	43.83	32,609.52
			0.00



Principal Amount		
Principal Collection		17,570,129.81
plus Repurchases		920,815.60
less Total Customer Redraw		-3,219,781.37
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		2,161.37
Scheduled Principal Amount		1,528,614.29
Unscheduled Principal Amount - Principal Prepayment		8,106,094.14
Unscheduled Principal Amount - Full Prepayment		8,856,236.98
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		13,742,549.75
Total Available Principal Amount for Redraw Bonds		15,273,325.41
Detersional Descentions In the		0 404 07
Principal Rounding b/f		2,161.37
Total Unscheduled Principal Amount		13,742,549.75
Total Scheduled Principal Amount		1,528,614.29
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		15,273,325.41
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		15,273,325.41
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	58.05	12,817,440.00
Class A2 Principal Payment	127.89	1,197,050.40
Class B Principal Payment	127.89	638,426.88
	127.89	297,727.92
Class C Principal Payment	127.09	
Class C Principal Payment Class D Principal Payment	127.89	122,774.40
		122,774.40 104,358.24
Class D Principal Payment	127.89	
Class D Principal Payment Class E Principal Payment	127.89 127.89	104,358.24
Class D Principal Payment Class E Principal Payment Class F Principal Payment Principal rounding c/f	127.89 127.89	104,358.24 95,150.16
Class D Principal Payment Class E Principal Payment Class F Principal Payment Principal rounding c/f Outstanding Principal - beginning period	127.89 127.89	104,358.24 95,150.16 397.41 734,307,118.63
Class D Principal Payment Class E Principal Payment Class F Principal Payment Principal rounding c/f Outstanding Principal - beginning period less Principal Repayment	127.89 127.89	104,358.24 95,150.16 397.41
Class D Principal Payment Class E Principal Payment Class F Principal Payment Principal rounding c/f Outstanding Principal - beginning period less Principal Repayment plus Total Customer Redraw	127.89 127.89	104,358.24 95,150.16 397.41 734,307,118.63 -18,490,945.41
Class D Principal Payment Class E Principal Payment Class F Principal Payment Principal rounding c/f Outstanding Principal - beginning period less Principal Repayment	127.89 127.89	104,358.24 95,150.16 397.41 734,307,118.63 -18,490,945.41 3,219,781.37
Class D Principal Payment Class E Principal Payment Class F Principal Payment Principal rounding c/f Outstanding Principal - beginning period less Principal Repayment plus Total Customer Redraw less Principal Losses	127.89 127.89	104,358.24 95,150.16 397.41 734,307,118.63 -18,490,945.41 3,219,781.37 0.00



Principal Losses

### Medallion Trust Series 2017-1 Servicers Certificate

	Principal Losses	0.00
	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
	Net Principal Losses	0.00
	Principal Chargeoff	0.00
	- Class A1 Notes	0.00
	- Class A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F Notes	0.00
Class A1 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	De sinsis - User industra d Drie in el Oberne ««	0.00
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes	Ending Onternibulsed Finicipal Chargeons	0.00
CIDSS E NOLES	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes		0.00
010331 110163	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
		0.00



Monthly Summary Distribution Details

#### Investors Balance Outstanding Worksheet

Investors Balance	e Outstanding Worksneet	Foreign Aggregate AUD Aggreg
Class A1 Notes		
	AUD Initial Invested Amount	2,208,000,000
	Previous Principal Distribution	1,591,749,408
	Principal Carryover Amount	( 12,817,440
	Principal Distribution for Current Period Total Principal Distribution to Date	12,617,440
	Beginning Invested Amount	616,250,592
	Ending Invested Amount	603,433,152
	Unreimbursed Principal Chargeoffs	
	Beginning Stated Amount	616,250,592
	Ending Stated Amount	603,433,152
Class A2 Notes	AUD	
	Initial Invested Amount	93,600,000
	Previous Principal Distribution	36,046,389
	Principal Carryover Amount	(
	Principal Distribution for Current Period	1,197,050
	Total Principal Distribution to Date	37,243,440
	Beginning Invested Amount Ending Invested Amount	57,553,610 56,356,560
	Unreimbursed Principal Chargeoffs	(
	Beginning Stated Amount	57,553,610
	Ending Stated Amount	56,356,560
Class B Notes		
	AUD Initial Invested Amount	49.920,000
	Previous Principal Distribution	49,920,000 19,224,741
	Principal Carryover Amount	(),== ), ()
	Principal Distribution for Current Period	638,426
	Total Principal Distribution to Date	19,863,168
	Beginning Invested Amount	30,695,258
	Ending Invested Amount	30,056,832
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	( 30,695,258
	Ending Stated Amount	30,056,832
Class C Notes	-	
	AUD	
	Initial Invested Amount	23,280,000
	Previous Principal Distribution Principal Carryover Amount	8,965,384
	Principal Distribution for Current Period	297.727
	Total Principal Distribution to Date	9,263,112
	Beginning Invested Amount	14,314,615
	Ending Invested Amount	14,016,888
	Unreimbursed Principal Chargeoffs	(
	Beginning Stated Amount	14,314,615
Class D Notes	Ending Stated Amount	14,016,888
Class D Notes	AUD	
	Initial Invested Amount	9,600,000
	Previous Principal Distribution	3,697,065
	Principal Carryover Amount	)
	Principal Distribution for Current Period Total Principal Distribution to Date	122,774 3,819,840
	Beginning Invested Amount	5,019,04
	Ending Invested Amount	5,780,160
	Unreimbursed Principal Chargeoffs	
	Beginning Stated Amount	5,902,934
	Ending Stated Amount	5,780,160
Class E Notes	AUD	
	Initial Invested Amount	8,160,000
	Previous Principal Distribution	3,142,505
	Principal Carryover Amount	(
	Principal Distribution for Current Period	104,358
	Total Principal Distribution to Date	3,246,864
	Beginning Invested Amount	5,017,494
	Ending Invested Amount Unreimbursed Principal Chargeoffs	4,913,136
	Beginning Stated Amount	5,017,494
	Ending Stated Amount	4,913,136
Class F Notes		
	AUD	= 140.000
	Initial Invested Amount Previous Principal Distribution	7,440,000 2,865,225
	Previous Principal Distribution Principal Carryover Amount	2,865,225
	Principal Distribution for Current Period	95,150
	Total Principal Distribution to Date	2,960,376
	Beginning Invested Amount	4,574,774
	Ending Invested Amount	4,479,624
	Unreimbursed Principal Chargeoffs	(
	Beginning Stated Amount	4,574,774
	Ending Stated Amount	4,479,624



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	3,370,263.03
Current Outstanding Loan Balance	719,035,954.59
Average Monthly Percentage	0.48
Monthly Percentage - Current Period	0.46
Monthly Percentage Month 2	0.53
Monthly Percentage Month 3	0.65
Monthly Percentage Month 4	0.63
Monthly Percentage Month 5	0.63
Monthly Percentage Month 6	0.49
Monthly Percentage Month 7	0.47
Monthly Percentage Month 8	0.45
Monthly Percentage Month 9	0.39
Monthly Percentage Month 10	0.29
Monthly Percentage Month 11	0.35
Monthly Percentage Month 12	0.47