

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Aug 2025
Distribution Date	25 Aug 2025
Collection Start Date	01 Jul 2025
Collection End Date	31 Jul 2025
Collection Days	31
Accrual Start Date	23 Jul 2025
Accrual End Date	25 Aug 2025
Accrual Days	33

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

Pool Size		
Number of loans at issue Number of loans at beginning	8,588.00 2,365.00	
Number of loans at end	2,342.00	
Losses		
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.70000%	0.98000%	4.68000%
Class A2 Notes	3.70000%	1.50000%	5.20000%
Class B Notes	3.70000%	2.05000%	5.75000%
Class C Notes	3.70000%	2.55000%	6.25000%
Class D Notes	3.70000%	3.55000%	7.25000%
Class E Notes	3.70000%	4.65000%	8.35000%
Class F Notes	3.70000%	5.85000%	9.55000%
Monthly Accrual Period for Facilities	3.70000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	6.48	1,430,784.00	35.93	7,933,344.00	42.41	9,364,128.00
Class A2 Notes	15.86	148,449.60	79.16	740,937.60	95.02	889,387.20
Class B Notes	17.54	87,559.68	79.16	395,166.72	96.70	482,726.40
Class C Notes	19.07	44,394.96	79.16	184,284.48	98.23	228,679.44
Class D Notes	22.12	21,235.20	79.16	75,993.60	101.28	97,228.80
Class E Notes	25.47	20,783.52	79.16	64,594.56	104.63	85,378.08
Class F Notes	29.14	21,680.16	79.16	58,895.04	108.30	80,575.20
Total	135.68	1,774,887.12	510.89	9,453,216.00	646.57	11,228,103.12

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.153205000	0.149612000
Class A2 Notes	0.337514000	0.329598000
Class B Notes	0.337514000	0.329598000
Class C Notes	0.337514000	0.329598000
Class D Notes	0.337514000	0.329598000
Class E Notes	0.337514000	0.329598000
Class F Notes	0.337514000	0.329598000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,061,269.30 1,631.67 45,929.20
Available Distribution Amount			2,108,830.17
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			13,127.60 91,106.72
Liquidity Commitment Fee			3,254.79
Support Facility FCC Other Creditors			55,073.35 1,683.52
Other Expense			195.63
Liquidity Repayment Amount A1 Coupon			0.00 1,430,784.00
A2 Coupon			148,449.60
B Coupon C Coupon			87,559.68 44,394.96
D Coupon			21,235.20
E Coupon F Coupon			20,783.52 21,680.16
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement  Extraordinary Reserve Draw Repayment Amount			0.00 0.00
Arranging Fee			0.00
Required Distribution Amount			1,939,328.73
Income shortfall			
Liquidity Facility Draw Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			B.114
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 2,108,830.17
Principal Draw			0.00
			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
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Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,108,830.17	0.00 2,108,830.17 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	13,127.60	2,108,830.17	0.00 2,108,830.17 0.00 13,127.60
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	13,127.60 91,106.72 3,254.79	2,108,830.17 2,095,702.57 2,004,595.85	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	13,127.60 91,106.72 3,254.79 55,073.35	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63
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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63
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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 1,944,388.56 513,604.56 365,154.96	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68
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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 1,944,388.56 513,604.56	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00
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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52
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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20
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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44	0.00 2,108,830.17 0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 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 C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00
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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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 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  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00 0.00 0.00 0.00 169,501.44
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 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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 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 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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00 0.00 0.00 0.00 169,501.44
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 F Coupon Trincipal Draw Repayment Amount Frincipal 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	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 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 Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense  Unpaid Security Interest Amount Class A1 Notes	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 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 - Class D Notes - Class D Notes - Class D Notes	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.3 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00 0.00 0.00 169,501.44
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 F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes	13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00	2,108,830.17 2,095,702.57 2,004,595.85 2,001,341.06 1,946,267.71 1,944,584.19 1,944,388.56 513,604.56 365,154.96 277,595.28 233,200.32 211,965.12 191,181.60 169,501.44 169,501.44	0.00 2,108,830.17  0.00 13,127.60 91,106.72 3,254.79 55,073.35 1,683.52 195.63 0.00 1,430,784.00 148,449.60 87,559.68 44,394.96 21,235.20 20,783.52 21,680.16 0.00 0.00 0.00 0.00 169,501.44



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

-	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	6.48	1,430,784.00
	Total Coupon	6.48	1,430,784.00
	Total Coupon	0.40	1,430,704.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,430,784.00
	Coupon Payable	6.48	1,430,784.00
	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	15.86	148,449.60
		15.86	
	Total Coupon	13.00	148,449.60
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		148,449.60
	Coupon Payable	15.86	148,449.60
	Unpaid Security Coupon		0.00
Class B Notes	, , ,		
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	17.54	87,559.68
	Total Coupon	17.54	87,559.68
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		87,559.68
	Coupon Payable	17.54	87,559.68
	Unpaid Security Coupon		0.00
Class C Notes	Onpaid Cooding 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	19.07	44,394.96
	Total Coupon	19.07	44,394.96
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		44,394.96
		10.07	· ·
	Coupon Payable	19.07	44,394.96
	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	22.12	21,235.20
	Total Coupon	22.12	21,235.20
			,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,235.20
	Coupon Payable	22.12	21,235.20
	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	25.47	20,783.52
	Total Coupon	25.47	20,783.52
	Total Coupon	20111	20,7 00.02
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,783.52
	Coupon Payable	25.47	20,783.52
	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	29.14	21,680.16
	Total Coupon	29.14	21,680.16
	. 5.5. 000po	25.14	21,000.10
	Hanoid Courity Coupon (after last distribution details		
	Unpaid Security Coupon (after last distribution date)		-
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,680.16
	Coupon Payable	29.14	21,680.16
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Principal Collection		12,243,394.49
plus Repurchases		90,174.81
less Total Customer Redraw		-2,880,293.72
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		1,121.16
Scheduled Principal Amount		900,693.05
Unscheduled Principal Amount - Principal Prepayment		6,605,208.36
Unscheduled Principal Amount - Full Prepayment		4,827,667.89
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,552,582.53
Total Available Principal Amount for Redraw Bonds		9,454,396.74
Principal Rounding b/f		1,121.16
Total Unscheduled Principal Amount		8,552,582.53
Total Scheduled Principal Amount		900,693.05
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,454,396.74
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,454,396.74
Drive in al Allegation	Certificate Amount	A
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	35.93	7,933,344.00
Class A2 Principal Payment	79.16	740,937.60
Class B Principal Payment	79.16	395,166.72
Class C Principal Payment	79.16	184,284.48
Class D Principal Payment	79.16	75,993.60
Class E Principal Payment	79.16	64,594.56
Class F Principal Payment	79.16	58,895.04
Principal rounding c/f		1,180.74
Outstanding Principal - beginning period		403,078,206.84
less Principal Repayment		-12,333,569.30
plus Total Customer Redraw		2,880,293.72
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		393,624,931.26



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 Principal Carryover Amount	1,869,723,360.00 0.00
	Principal Distribution for Current Period	7,933,344.00
	Total Principal Distribution to Date	1,877,656,704.00
	Beginning Invested Amount	338,276,640.00
	Ending Invested Amount	330,343,296.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	338,276,640.00 330,343,296.00
Class A2 Notes	Ending Stated Amount	330 <sub>1</sub> 343 <sub>1</sub> 250.00
	AUD	
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	62,008,689.60
	Principal Carryover Amount Principal Distribution for Current Period	0.00 740,937.60
	Total Principal Distribution to Date	62,749,627.20
	Beginning Invested Amount	31,591,310.40
	Ending Invested Amount	30,850,372.80
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	31,591,310.40 30,850,372.80
Class B Notes	Ending Stated Amount	30,000,312.00
0.000 2 .10100	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution	33,071,301.12
	Principal Carryover Amount Principal Distribution for Current Period	0.00 395,166.72
	Total Principal Distribution to Date	33,466,467.84
	Beginning Invested Amount	16,848,698.88
	Ending Invested Amount	16,453,532.16
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	16,848,698.88
Class C Notes	Ending Stated Amount	16,453,532.16
0.000 0 .10100	AUD	
	Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	15,422,674.08
	Principal Carryover Amount Principal Distribution for Current Period	0.00 184,284.48
	Total Principal Distribution to Date	15,606,958.56
	Beginning Invested Amount	7,857,325.92
	Ending Invested Amount	7,673,041.44
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	7,857,325.92 7,673,041.44
Class D Notes	Ending Stated Amount	7,070,070, T
	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution	6,359,865.60 0.00
	Principal Carryover Amount Principal Distribution for Current Period	75,993.60
	Total Principal Distribution to Date	6,435,859.20
	Beginning Invested Amount	3,240,134.40
	Ending Invested Amount	3,164,140.80
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	3,240,134.40 3,164,140.80
Class E Notes	Ending Stated Amount	3,104,140.00
	AUD	
	Initial Invested Amount	8,160,000.00
	Previous Principal Distribution Principal Carryover Amount	5,405,885.76 0.00
	Principal Distribution for Current Period	64,594.56
	Total Principal Distribution to Date	5,470,480.32
	Beginning Invested Amount	2,754,114.24
	Ending Invested Amount	2,689,519.68
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	2,754,114.24 2,689,519.68
Class F Notes	Zinamig States / timesin	2,000,010,000
	AUD	
	Initial Invested Amount	7,440,000.00
	Previous Principal Distribution Principal Carryover Amount	4,928,895.84 0.00
	Principal Carryover Amount  Principal Distribution for Current Period	58,895.04
	Total Principal Distribution to Date	4,987,790.88
	Beginning Invested Amount	2,511,104.16
	Ending Invested Amount	2,452,209.12
	Unreimbursed Principal Chargeoffs	0.00 2.511.104.16
	Beginning Stated Amount Ending Stated Amount	2,511,104.16 2,452,209.12
		2,402,203.12



### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,665,414.40
Current Outstanding Loan Balance	393,624,931.26
Average Monthly Percentage	0.42
Monthly Percentage - Current Period	0.67
Monthly Percentage Month 2	0.53
Monthly Percentage Month 3	0.54
Monthly Percentage Month 4	0.34
Monthly Percentage Month 5	0.33
Monthly Percentage Month 6	0.43
Monthly Percentage Month 7	0.36
Monthly Percentage Month 8	0.40
Monthly Percentage Month 9	0.39
Monthly Percentage Month 10	0.30
Monthly Percentage Month 11	0.36
Monthly Percentage Month 12	0.35