

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Apr 2021
Distribution Date	23 Apr 2021
Collection Start Date	01 Mar 2021
Collection End Date	31 Mar 2021
Collection Days	31
Accrual Start Date	23 Mar 2021
Accrual End Date	23 Apr 2021
Accrual Days	31

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

Pool Size		
Number of loans at issue	8,588.00	
Number of loans at beginning	4,639.00	
Number of loans at end	4,572.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.01000%	0.98000%	0.99000%
Class A2 Notes	0.01000%	1.50000%	1.51000%
Class B Notes	0.01000%	2.05000%	2.06000%
Class C Notes	0.01000%	2.55000%	2.56000%
Class D Notes	0.01000%	3.55000%	3.56000%
Class E Notes	0.01000%	4.65000%	4.66000%
Class F Notes	0.01000%	5.85000%	5.86000%
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable of	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	3.36	741,888.00	76.65	16,924,320.00	80.01	17,666,208.00
Class A2 Notes	11.31	105,861.60	168.89	1,580,810.40	180.20	1,686,672.00
Class B Notes	15.43	77,026.56	168.89	843,098.88	184.32	920,125.44
Class C Notes	19.18	44,651.04	168.89	393,175.92	188.07	437,826.96
Class D Notes	26.67	25,603.20	168.89	162,134.40	195.56	187,737.60
Class E Notes	34.91	28,486.56	168.89	137,814.24	203.80	166,300.80
Class F Notes	43.90	32,661.60	168.89	125,654.16	212.79	158,315.76
Total	154.76	1,056,178.56	1,089.99	20,167,008.00	1,244.75	21,223,186.56

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.40043300	0.39276800
Class A2 Notes	0.88222000	0.86533100
Class B Notes	0.88222000	0.86533100
Class C Notes	0.88222000	0.86533100
Class D Notes	0.88222000	0.86533100
Class E Notes	0.88222000	0.86533100
Class F Notes	0.88222000	0.86533100



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total Other Income			2,758,447.26 0.00
Interest On Collections			208.33
Available Distribution Amount			2,758,655.59
Other Taxes			0.00 32,232.55
Trustee and Manager Fees Servicing Fee			223,697.05
Liquidity Commitment Fee			7,261.64
Support Facility			920,667.18 3,467.07
FCC Other Creditors Other Expense			205.84
Liquidity Repayment Amount			0.00
A1 Coupon			741,888.00
A2 Coupon B Coupon			105,861.60 77,026.56
C Coupon			44,651.04
D Coupon			25,603.20
E Coupon F Coupon			28,486.56 32,661.60
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 423.27
Arranging Fee			720.27
Required Distribution Amount			2,244,133.16
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 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,758,655.59
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw	0.00	2,758,655.59	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 32,232.55	2,758,655.59 2,758,655.59	0.00 0.00 2,758,655.59
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	32,232.55 223,697.05	2,758,655.59 2,726,423.04	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	32,232.55 223,697.05 7,261.64	2,758,655.59 2,726,423.04 2,502,725.99	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	32,232.55 223,697.05	2,758,655.59 2,726,423.04	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05
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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84
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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 9920,667.18 3,467.07 205.84 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 9920,667.18 3,467.07 205.84 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04
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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20
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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Cou	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Cou	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F Coupon F Coupon Froipial Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Co	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Co	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Co	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
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 C Coupon D Coupon F Coupon F Coupon F Coupon Froupon 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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon 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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
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 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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 423.27
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon 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	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount 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 D Notes Class D Notes	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon 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 B Notes Class B Notes Class D Notes Class E Notes Class E Notes	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon C C C Cupon C C C C C C C C C C C C C C C C C C C	32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00	2,758,655.59 2,726,423.04 2,502,725.99 2,495,464.35 1,574,797.17 1,571,330.10 1,571,124.26 829,236.26 723,374.66 646,348.10 601,697.06 576,093.86 547,607.30 514,945.70 514,945.70 514,945.70 514,945.70	0.00 0.00 2,758,655.59 0.00 32,232.55 223,697.05 7,261.64 920,667.18 3,467.07 205.84 0.00 741,888.00 105,861.60 77,026.56 44,651.04 25,603.20 28,486.56 32,661.60 0.00 0.00 0.00 423.27



<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	9,500,000.00
Beginning Liquidity Commitment Facility	9,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	9,500,000.00
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



Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes	. o. commune	7.55.054.0
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	3.36	741,888.00
Total Coupon	3.36	741,888.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		741,888.00
Coupon Payable	3.36	741,888.00
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	11.31	105,861.60
Total Coupon	11.31	105,861.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		105,861.60
Coupon Payable	11.31	105,861.60
Unpaid Security Coupon		0.00
Class B Notes		
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00
Interest on Unpaid Security Coupon	0.00	
Security Coupon	15.43	77,026.56
Total Coupon	15.43	77,026.56
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		77,026.56
	15.43	77,026.56
Coupon Payable	15.43	
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	19.18	44,651.04
Total Coupon	19.18	44,651.04
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		44,651.04
Coupon Payable	19.18	44,651.04
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	26.67	25,603.20
Total Coupon	26.67	25,603.20
		.,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		25,603.20
Coupon Payable	26.67	25,603.20
Unpaid Security Coupon		0.00
Class E Notes		
Ulass E Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	34.91	28,486.56
Total Coupon	34.91	28,486.56
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		28,486.56
Coupon Payable	34.91	28,486.56
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	43.90	32,661.60
Total Coupon	43.90	32,661.60
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		32,661.60
Coupon Payable	43.90	32,661.60
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

Principal Collection	26,926,768.21
plus Repurchases	0.00
ess Total Customer Redraw	-6,759,138.18
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	1,358.06
Scheduled Principal Amount	2,344,691.04
Unscheduled Principal Amount - Principal Prepayment	12,159,233.96
Unscheduled Principal Amount - Full Prepayment	12,422,843.21
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	17,822,938.99

Total Available Principal Amount for Redraw Bonds20,168,988.09Principal Rounding b/f1,358.06Total Unscheduled Principal Amount17,822,938.99Total Scheduled Principal Amount2,344,691.04Previous Principal Carryover Amount0.00Total Available Principal Amount for Notes20,168,988.09Net Principal Draw0.00Net Total Available Principal Amount for Notes20,168,988.09

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment 16,924,320.00 76.65 Class A2 Principal Payment 1,580,810.40 168.89 843,098.88 Class B Principal Payment 168.89 Class C Principal Payment 168.89 393,175.92 Class D Principal Payment 168.89 162,134.40 Class E Principal Payment 168.89 137,814.24 Class F Principal Payment 168.89 125,654.16

 Outstanding Principal - beginning period
 1,053,540,945,94

 less Principal Repayment
 -26,926,768.21

 plus Total Customer Redraw
 6,759,138.18

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,033,373,315.91

1,980.09



Monthly Summary Distribution Details

Principal Losses

Principal Losses	
Principal Laura	0.00
Principal Losses Principal Providence Incurrence Policy Principal Providence Incurrence Incurrence Policy Principal Providence Incurrence Incurr	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy 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
	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	
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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,208,000,000.00 1,323,843,936.00 0.00 16,924,320.00 1,340,768,256.00 884,156,064.00 867,231,744.00 0.00 884,156,064.00 867,231,744.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		93,600,000.00 11,024,208.00 0.00 1,580,810.40 12,605,018.40 82,575,792.00 80,994,981.60 0.00 82,575,792.00 80,994,981.60
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		49,920,000.00 5,879,577.60 0.00 843,098.88 6,722,676.48 44,040,422.40 43,197,323.52 0.00 44,040,422.40 43,197,323.52
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		23,280,000.00 2,741,918.40 0.00 393,175.92 3,135,094.32 20,538,081.60 20,144,905.68 0.00 20,538,081.60 20,144,905.68
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		9,600,000.00 1,130,688.00 0.00 162,134.40 1,292,822.40 8,469,312.00 8,307,177.60 0.00 8,469,312.00 8,307,177.60
Class E Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		8,160,000.00 961,034.80 0.00 137,814.24 1,038,899.04 7,198,915.20 7,061,100.96 0.00 7,198,915.20 7,061,100.96
Class F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		7,440,000.00 876,283.20 0.00 125,654.16 1,001,937.36 6,563,716.80 6,438,062.64 0.00 6,563,716.80 6,438,062.64



Monthly Summary Distribution Details

Average Monthly Percentage

3,950,236.86 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,033,373,315.91 0.34 Average Monthly Percentage Monthly Percentage - Current Period 0.37 0.37 Monthly Percentage Month 2 0.34 Monthly Percentage Month 3 Monthly Percentage Month 4 0.19 0.28 Monthly Percentage Month 5 Monthly Percentage Month 6 0.27 0.30 Monthly Percentage Month 7 0.30 Monthly Percentage Month 8 Monthly Percentage Month 9 0.32 0.40 Monthly Percentage Month 10 Monthly Percentage Month 11 0.45 0.46 Monthly Percentage Month 12