

Reporting Dates						
Pool Closing Date						16 Jun 2017
Pool Notice Date						21 Jul 2020
Distribution Date						23 Jul 2020
Collection Start Date						01 Jun 2020
Collection End Date						30 Jun 2020
Collection Days						30
Accrual Start Date						23 Jun 2020
Accrual End Date						23 Jul 2020
Accrual Days						30
O						
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				5,201.00		
Number of loans at end				5,122.00		
Losses						
Number of Losses				0.00		
Value of Losses				0.00		
Interest Rate for Accrual Pe	riod					
Note			Interest Rate		Coupon Margin	Coupon Rate
Class A1 Notes			0.09000%		0.98000%	1.07000%
Class A2 Notes			0.09000%		1.50000%	1.59000%
Class B Notes			0.09000%		2.05000%	2.14000%
Class C Notes			0.09000%		2.55000%	2.64000%
Class D Notes			0.09000%		3.55000%	3.64000%
Class E Notes			0.09000%		4.65000%	4.74000%
Class F Notes			0.09000%		5.85000%	5.94000%
Monthly Accrual Period for Facilities			0.09000%			
Distribution Payable on Dist						_
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per	Cert Total Aggregate
Class A1 Notes	4.20	927,360.00	123.35	27,235,680.00	12	7.55 28,163,040.00
Class A2 Notes	13.06	122,241.60	0.00	0.00		3.06 122,241.60
Class B Notes	17.58	87,759.36	0.00	0.00		
Class C Notes						
	21.69	50,494.32	0.00	0.00		
Class D Notes	29.91	28,713.60	0.00	0.00		9.91 28,713.60
Class E Notes	38.95	31,783.20	0.00	0.00		8.95 31,783.20
Class F Notes	48.82	36,322.08	0.00	0.00	4	8.82 36,322.08
Total	174.21	1,284,674.16	123.35	27,235,680.00	29	7.56 28,520,354.16
Pool Factors						
					Provious Distribution	Current Distribution
					Previous Distribution	Current Distribution
Class A1 Notes					0.47867100	0.46633600
Class A2 Notes					1.0000000	1.0000000
Class B Notes					1.0000000	1.0000000
Class C Notes					1.00000000	1.0000000
Class D Notes					1.0000000	1.00000000
Class E Notes					1.0000000	1.00000000
Class F Notes					1 000000	1 0000000
Class F Notes					1.0000000	1.0000000
Class F Notes					1.0000000	1.0000000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

			Aggregate
FCC + Offset Total			3,508,456.10
Other Income Interest On Collections			22,315.00 2,815.74
			2,010.11
Available Distribution Amount			3,533,586.84
Other Taxes			0.00
Trustee and Manager Fees			36,892.88
Servicing Fee			255,923.23 8,506.85
Liquidity Commitment Fee Support Facility			1,259,208.77
FCC Other Creditors			3,087.99
Other Expense			90,634.45
Liquidity Repayment Amount			0.00 927,360.00
A1 Coupon A2 Coupon			122,241.60
B Coupon			87,759.36
C Coupon			50,494.32
D Coupon E Coupon			28,713.60 31,783.20
F Coupon			36,322.08
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			22,344.47
Required Distribution Amount			2,961,272.80
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,533,586.84
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw	0.00	3,533,586.84	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	36,892.88	3,533,586.84	0.00 3,533,586.84 0.00 36,892.88
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	36,892.88 255,923.23	3,533,586.84 3,496,693.96	0.00 3,533,586.84 0.00 36,892.88 255,923.23
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	36,892.88 255,923.23 8,506.85	3,533,586.84 3,496,693.96 3,240,770.73	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	36,892.88 255,923.23	3,533,586.84 3,496,693.96	0.00 3,533,586.84 0.00 36,892.88 255,923.23
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	36,892.88 255,923.23 8,506.85 1,259,208.77	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77
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	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 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	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 1,879,332.67	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00
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	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 1,879,332.67 951,972.67	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 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	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 1,879,332.67	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60
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	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon	36,892,88 255,923,23 8,506,85 1,259,208,77 3,087,99 90,634,45 0,00 927,360,00 122,241,60 87,759,36 50,494,32 28,713,60 31,783,20	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20
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 B Coupon D Coupon E Coupon E Coupon F Coupon	36,892,88 255,923,23 8,506,85 1,259,208,77 3,087,99 90,634,45 0,00 927,360,00 122,241,60 87,759,36 50,494,32 28,713,60 31,783,20 36,322,08	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59	0.00 3,533,586.84 0.00 36,892.88 2256,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon	36,892,88 255,923,23 8,506,85 1,259,208,77 3,087,99 90,634,45 0,00 927,360,00 122,241,60 87,759,36 50,494,32 28,713,60 31,783,20	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20
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 B Coupon C Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 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 B Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 1,879,332.67 951,972.67 829,731.07 741,971.71 661,477.39 662,763.79 630,980.59 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 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 B Coupon C Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 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 C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00 0.00 0.00 22,344.47
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 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 B Coupon C Coupon C Coupon F Coupon F Coupon P rrincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	$\begin{array}{c} 0.00\\ 3,533,586.84\\ \hline\\ 0.00\\ 36,892.88\\ 255,923.23\\ 8,506.85\\ 1,259,208.77\\ 3,087.99\\ 90,634.45\\ 0.00\\ 927,360.00\\ 122,241.60\\ 87,759.36\\ 50,494.32\\ 28,713.60\\ 31,783.20\\ 36,322.08\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 22,344.47\\ \hline\end{array}$
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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 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 C Coupon C Coupon E Coupon F 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 - Liquidity - Liquidity - Liquidity - Liquidity	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 22,713.60 31,783.20 36,322.08 0.00 0.00 22,344.47 0.00 572,314.04
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon 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 Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00 22,344.47 0.00 572,314.04
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon C Coupon D Coupon F Coupon F Coupon P rincipal 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	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0.00 927,360.00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00 22,344.47 0.00 572,314.04
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon 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 Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0,00 927,360,00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00 22,344.47 0.00 572,314.04
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon E 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 D Notes	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0,00 927,360,00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 22,713.60 31,783.20 36,322.08 0.00 0.00 0.00 22,344.47 0.00 572,314.04
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon 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 Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class D Notes - Class C Notes - Class D Notes - Class D Notes - Class D Notes - Class D Notes - Class E Notes	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0,00 927,360,00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00 0.00 0.00 572,314.04 0.00 0
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal 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 D Notes	36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 9,0,634.45 0,00 927,360,00 122,241.60 87,759.36 5,0,494.32 28,713.60 31,783.20 36,322.08 0.00 0.00	3,533,586.84 3,496,693.96 3,240,770.73 3,232,263.88 1,973,055.11 1,969,967.12 1,879,332.67 951,972.67 829,731.07 741,971.71 691,477.39 662,763.79 630,980.59 594,658.51 594,658.51 594,658.51	0.00 3,533,586.84 0.00 36,892.88 255,923.23 8,506.85 1,259,208.77 3,087.99 90,634.45 0.00 927,360.00 122,241.60 87,759.36 50,494.32 22,713.60 31,783.20 36,322.08 0.00 0.00 0.00 22,344.47 0.00 572,314.04



Facilities Outstanding	
Liquidity Commitment Facility Limit	11,500,000.00
Beginning Liquidity Commitment Facility	11,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	11,500,000.00
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 Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	4.20	927,360.00
Total Coupon	4.20	927,360.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	4.20	927,360.00 927,360.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 13.06	0.00 122,241.60
Total Coupon	13.06	122,241.60
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		122,241.60
Coupon Payable	13.06	122,241.60
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	17.58	87,759.36
Total Coupon	17.58	87,759.36
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	17.58	87,759.36 87,759.36
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 21.69	0.00 50,494.32
Total Coupon	21.69	50,494.32
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		50,494.32
Coupon Payable	21.69	50,494.32
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	29.91	28,713.60
Total Coupon	29.91	28,713.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	29.91	28,713.60 28,713.60
Unpaid Security Coupon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	38.95	31,783.20
Total Coupon	38.95	31,783.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		31,783.20
Coupon Payable Unpaid Security Coupon	38.95	31,783.20 0.00
Class F Notes		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 Total Coupon	48.82 48.82	36,322.08 36,322.08
	-0.02	00,022.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 36,322.08
Coupon Payable	48.82	36,322.08
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

- Thicipal Amount	
Principal Collection	33,379,891.38
plus Repurchases	1,252,843.70
less Total Customer Redraw	-7,395,930.22
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	222.55
Scheduled Principal Amount	2,496,698.03
Unscheduled Principal Amount - Principal Prepayment	10,746,149.94
Unscheduled Principal Amount - Full Prepayment	21,389,887.11
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	24,740,106.83
Total Available Principal Amount for Redraw Bonds	27,237,027.41
Principal Rounding b/f	222.55
Total Unscheduled Principal Amount	24,740,106.83
Total Scheduled Principal Amount	2,496,698.03
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	27,237,027.41
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	27,237,027.41

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	123.35	27,235,680.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding c/f		1,347.41
Outstanding Principal - beginning period		1,248,905,345.45
less Principal Repayment		-34,632,735.08
plus Total Customer Redraw		7,395,930.22
less Principal Losses		0.00

0.00 0.00 1,221,668,540.59



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
	0.00
Class F Notes	
Class F Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	0.00



Investors Balance Outstanding Worksheet	Foreign Aggregate A	UD /	Aggr	egate
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 Ending Stated Amount	1	2,208,0 ,151,0 27,2 ,178,3 ,056,9 ,029,6 ,029,6	94,4 35,6 330,1 905,5 69,8	32.00 0.00 80.00 12.00 68.00 88.00 0.00 668.00
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		93,6 93,6 93,6	600,0 600,0 600,0	00.00 0.00 0.00 0.00 0.00 00.00 00.00 0.00 00.00 00.00
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		49,9 49,9 49,9	920,0 920,0 920,0	00.00 0.00 0.00 0.00 0.00 00.00 0.00 0
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		23,2 23,2 23,2	280,0 280,0 280,0	00.00 0.00 0.00 0.00 0.00 00.00 0.00 0
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		9,6 9,6 9,6	600,0 600,0 600,0	00.00 0.00 0.00 0.00 0.00 00.00 0.00 0
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		8,1 8,1 8,1	60,0 60,0 60,0	00.00 0.00 0.00 0.00 0.00 00.00 00.00 0.00 00.00 00.00
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		7,4 7,4 7,4	40,0 40,0	00.00 0.00 0.00 0.00 00.00 00.00 0.00



Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12 5,007,150.78 1,221,668,540.59 0,46 0,45 0,46 0,43 0,36 0,38 0,43 0,43 0,43 0,55 0,55 0,50 0,51