

Reporting Dates							
Deal Olasian Data							40 100 0047
Pool Closing Date							16 Jun 2017
Pool Notice Date							21 Jun 2022
Distribution Date							23 Jun 2022
Collection Start Date							01 May 2022
Collection End Date							31 May 2022
Collection Days							31
Accrual Start Date							23 May 2022
Accrual End Date							23 Jun 2022
Accrual Days							31
Securities on Issue							
			No of	Contification	Initial Amount		Initial Amount
			INO OF	Certificates	Initial Amount		Initial Amount
Class A1 Notes				220,800		AUD	
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	
Class D Notes				960		AUD	
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				3,786.00			
Number of loans at end				3,733.00			
Losses							
Number of Losses				0.00			
				0.00			
Value of Losses				0.00			
Interest Rate for Accrual Note Class A1 Notes	Period		Interest Rate 0.44000%		Coupon Margin 0.98000%	<u>Cr</u>	oupon Rate 1.42000%
Class A2 Notes			0.44000%		1.50000%		1.94000%
Class B Notes			0.44000%		2.05000%		2.49000%
Class C Notes			0.44000%		2.55000%		2.99000%
Class D Notes			0.44000%		3.55000%		3.99000%
Class E Notes			0.44000%		4.65000%		5.09000%
Class F Notes			0.44000%		5.85000%		6.29000%
Monthly Accrual Period for Facilitie	es		0.44000%				
Distribution Payable on I	Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount I	Per Cert	Total Aggregate
Class A1 Notes	3.63	801,504.00	50.94	11,247,552.00		54.57	12,049,056.00
Class A2 Notes	10.92	102,211.20	112.23	1,050,472.80		123.15	1,152,684.00
Class B Notes	14.02	69,987.84	112.23	560,252.16		126.25	630,240.00
Class C Notes	16.84	39,203.52	112.23	261,271.44		129.07	300,474.96
Class D Notes	22.47	21,571.20	112.23	107,740.80			129,312.00
						134.70	
Class E Notes	28.67	23,394.72	112.23	91,579.68		140.90	114,974.40
Class F Notes	35.43	26,359.92	112.23	83,499.12		147.66	109,859.04
Total	131.98	1,084,232.40	724.32	13,402,368.00		856.30	14,486,600.40
Pool Factors							
					Previous Distribution	,	Current Distribution
Class A1 Notes					0.30106200		0.29596800
					0.66328000		0.65205700
Class A2 Notes					0.66328000		0.65205700
					0.66328000		0.65205700
Class B Notes					0.00328000		0.05205700
Class B Notes Class C Notes							
Class B Notes Class C Notes					0.66328000		0.65205700
Class B Notes Class C Notes Class D Notes					0.66328000 0.66328000		0.65205700 0.65205700
Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class F Notes					0.66328000		0.65205700
Class B Notes Class C Notes Class D Notes							
Class B Notes Class C Notes Class D Notes Class E Notes					0.66328000		0.65205700



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

monthly dealliest to the second	
	Aggregate
FCC + Offset Total	2,084,722.34
Other Income	0.00
Interest On Collections	5,761.59
Available Distribution Amount	2,090,483.93
Other Taxes	0.00
Trustee and Manager Fees	24,233.71
Servicing Fee	168,184.12
Liquidity Commitment Fee	5,732.88
Support Facility	356,990.43
FCC Other Creditors	6,705.50
Other Expense	206.64
Liquidity Repayment Amount	0.00
A1 Coupon	801,504.00
A2 Coupon	102,211.20
B Coupon	69,987.84
C Coupon	39,203.52
D Coupon	21,571.20
E Coupon	23,394.72
F Coupon	26,359.92
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	0.00
	4 0 40 005 00
Required Distribution Amount	1,646,285.68
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00

0.00

0.00

0.00

0.00

0.00

0.00 0.00

0.00

0.00

Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff Total Principal Chargeoff Reimbursement Due

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,090,483.93
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,090,483.93
Other Taxes	0.00	2,090,483.93	0.00
Trustee and Manager Fees	24,233.71	2,090,483.93	24,233.71
Servicing Fee	168,184.12	2,066,250.22	168,184.12
Liquidity Commitment Fee	5,732.88	1,898,066.10	5,732.88
Support Facility	356,990.43	1,892,333.22	356,990.43
FCC Other Creditors	6,705.50	1,535,342.79	6,705.50
Other Expense	206.64	1,528,637.29	206.64
Liquidity Repayment Amount	0.00	1,528,430.65	0.00
A1 Coupon	801,504.00	1,528,430.65	801,504.00
A2 Coupon	102,211.20	726,926.65	102,211.20
B Coupon	69,987.84	624,715.45	69,987.84
C Coupon	39,203.52	554,727.61	39,203.52
D Coupon	21,571.20	515,524.09	21,571.20
E Coupon	23,394.72	493,952.89	23,394.72
F Coupon	26,359.92	470,558.17	26,359.92
Principal Draw Repayment Amount	0.00	444,198.25	0.00
Principal Charge Off Reimbursement	0.00	444,198.25	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	444,198.25	0.00
Arranging Fee	0.00	444,198.25	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			444,198.25
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00

- Class A2 Notes

- Class B Notes

- Class C Notes

- Class D Notes

- Class E Notes

- Class F Notes



Facilities Outstanding	
Liquidity Commitment Facility Limit	7,500.000.00
Beginning Liquidity Commitment Facility	7,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,500,000.00
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 Workshee	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	3.63	801,504.00
Total Coupon	3.63	801,504.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		801,504.00
Coupon Payable	3.63	801,504.00
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	10.92	102,211.20
Total Coupon	10.92	102,211.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		102,211.20
Coupon Payable	10.92	102,211.20
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	14.02	69,987.84
Total Coupon	14.02	69,987.84
	14.02	09,907.04
Unersid Creative Courses (-Berland distribution data)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		69,987.84
Coupon Payable	14.02	69,987.84
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	16.84	39,203.52
Total Coupon	16.84	39,203.52
	10.04	53,205.52
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	10.04	39,203.52
Coupon Payable	16.84	39,203.52
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	22.47	21,571.20
Total Coupon	22.47	21,571.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		21,571.20
Coupon Payable	22.47	21,571.20
Unpaid Security Coupon		0.00
		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	28.67	23,394.72
Total Coupon	28.67	23,394.72
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		23,394.72
Coupon Payable	28.67	23,394.72
Unpaid Security Coupon		0.00
Class F Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	35.43	26,359.92
Total Coupon	35.43	26,359.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		26,359.92
Coupon Payable	35.43	26,359.92
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection	18,148,607.54
plus Repurchases	102,295.10
less Total Customer Redraw	-4,849,600.52
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	1,683.15
Scheduled Principal Amount	1,629,558.96
Unscheduled Principal Amount - Principal Prepayment	7,805,981.00
Unscheduled Principal Amount - Full Prepayment	8,815,362.68
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,771,743.16
Total Available Principal Amount for Redraw Bonds	13,402,985.27
Principal Rounding b/f	1,683.15
Total Unscheduled Principal Amount	11,771,743.16
Total Scheduled Principal Amount	1,629,558.96
Previous Principal Carryover Amount	0.00
Total Available Driver and Avarage for Nation	13 /02 985 27

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 13.402.985.27

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 13.402.985.27

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	50.94	11,247,552.00
Class A2 Principal Payment	112.23	1,050,472.80
Class B Principal Payment	112.23	560,252.16
Class C Principal Payment	112.23	261,271.44
Class D Principal Payment	112.23	107,740.80
Class E Principal Payment	112.23	91,579.68
Class F Principal Payment	112.23	83,499.12
Principal rounding c/f		617.27
Outstanding Principal - beginning period		792,092,972.85
less Principal Repayment		-18,250,902.64
plus Total Customer Redraw		4,849,600.52
less Principal Losses		0.00
Plus Substitutions		0.00

778,691,670.73

Plus Substitutions Outstanding Principal - Closing period



Pı	in	cir	ba	I	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	
Class A1 Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	0.00
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	
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	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 Ending Stated Amount Ending Stated Amount		$\begin{array}{c} 2,208,000,000.00\\ 1,543,255,104.00\\ 0.00\\ 11,247,552.00\\ 1,554,502,656.00\\ 664,744,896.00\\ 653,497,344.00\\ 0.00\\ 664,744,896.00\\ 653,497,344.00\\ \end{array}$
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 31,516,992.00 1,050,472.80 32,567,464.80 62,083,008.00 61,032,535.20 0.00 61,032,535.20
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		49,920,000.00 16,809,062.40 0.00 560,252.16 17,369,314.56 33,110,937.60 32,550,685.44 0.00 33,110,937.60 32,550,685.44
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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		23,280,000.00 7,838,841.60 0.00 261,271.44 8,100,113.04 15,441,158.40 15,179,886.96 0.00 15,441,158.40 15,179,886.96
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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		9,600,000.00 3,232,512.00 107,740.80 3,340,252.80 6,367,488.00 6,259,747.20 0.00 6,367,488.00 6,259,747.20
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		8,160,000.00 2,747,635.20 0.00 91,579.68 2,839,214.88 5,412,364.80 5,320,785.12 0.00 5,412,364.80 5,320,785.12
Class F Notes AUD Initial Invested Amount Previous Principal Distribution 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		7,440,000.00 2,505,196.80 0.000 83,499.12 2,588,695.92 4,934,803.20 4,851,304.08 0.00 4,934,803.20 4,851,304.08



Monthly Summary Distribution Details

Average	Monthly	Percentage
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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 4,995,953.57 778,691,670.73 778,691,670.73 0.44 0.47 0.47 0.45 0.39 0.29 0.35 0.47 0.46 0.49 0.43

0.41