

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date Distribution Date	20 May 2021 24 May 2021
Collection Start Date Collection End Date	01 Apr 2021 30 Apr 2021
Collection Days	30
Accrual Start Date	23 Apr 2021
Accrual End Date Accrual Days	24 May 2021 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	4,572.00	
Number of loans at end	4,509.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.00900%	0.98000%	0.98900%
Class A2 Notes	0.00900%	1.50000%	1.50900%
Class B Notes	0.00900%	2.05000%	2.05900%
Class C Notes	0.00900%	2.55000%	2.55900%
Class D Notes	0.00900%	3.55000%	3.55900%
Class E Notes	0.00900%	4.65000%	4.65900%
Class F Notes	0.00900%	5.85000%	5.85900%
Monthly Accrual Period for Facilities	0.00900%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	3.29	726,432.00	79.11	17,467,488.00	82.40	18,193,920.00
Class A2 Notes	11.09	103,802.40	174.29	1,631,354.40	185.38	1,735,156.80
Class B Notes	15.13	75,528.96	174.29	870,055.68	189.42	945,584.64
Class C Notes	18.80	43,766.40	174.29	405,747.12	193.09	449,513.52
Class D Notes	26.15	25,104.00	174.29	167,318.40	200.44	192,422.40
Class E Notes	34.24	27,939.84	174.29	142,220.64	208.53	170,160.48
Class F Notes	43.06	32,036.64	174.29	129,671.76	217.35	161,708.40
Total	151.76	1,034,610.24	1,124.85	20,813,856.00	1,276.61	21,848,466.24

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.39276800	0.38485700
Class A2 Notes	0.86533100	0.84790200
Class B Notes	0.86533100	0.84790200
Class C Notes	0.86533100	0.84790200
Class D Notes	0.86533100	0.84790200
Class E Notes	0.86533100	0.84790200
Class F Notes	0.86533100	0.84790200



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total Other Income			2,926,403.39 0.00
Interest On Collections			222.34
Available Distribution Amount			2,926,625.73
Other Taxes			0.00 31,615.56
Trustee and Manager Fees Servicing Fee			219,414.88
Liquidity Commitment Fee			7,261.64
Support Facility			950,600.48
FCC Other Creditors			3,597.84 205.34
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			726,432.00
A2 Coupon			103,802.40 75,528.96
B Coupon C Coupon			43,766.40
D Coupon			25,104.00
E Coupon			27,939.84
F Coupon			32,036.64 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			354.50
Required Distribution Amount			2,247,660.48
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Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00 0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount		
Available Distribution Amount Principal Draw	Due Amount		2,926,625.73 0.00
	Due Allouit		2,926,625.73
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount		2,926,625.73 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount		2,926,625.73 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	2,926,625.73	2,926,625.73 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 31,615.56	2,926,625.73	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	0.00 31,615.56 219,414.88	2,926,625.73 2,895,010.17	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	0.00 31,615.56 219,414.88 7,261.64	2,926,625.73 2,895,010.17 2,675,595.29	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	0.00 31,615.56 219,414.88	2,926,625.73 2,895,010.17	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75	2,926,625.73 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon D 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon D 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B2 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon C Coupon C Coupon C Coupon C Liquidity 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 B Notes Class C Notes	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50 0.00 678,965.25
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Trincipal 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	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50 0.00 678,965.25
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon C Coupon C Coupon C Liquidity Repayment Amount Frincipal 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 B Notes Class C Notes	0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00	2,926,625.73 2,895,010.17 2,675,595.29 2,668,333.65 1,717,733.17 1,714,135.33 1,713,929.99 1,713,929.99 987,497.99 883,695.59 808,166.63 764,400.23 739,296.23 711,356.39 679,319.75 679,319.75 679,319.75 679,319.75	2,926,625.73 0.00 0.00 0.00 0.00 2,926,625.73 0.00 31,615.56 219,414.88 7,261.64 950,600.48 3,597.84 205.34 0.00 726,432.00 103,802.40 75,528.96 43,766.40 25,104.00 27,939.84 32,036.64 0.00 0.00 0.00 354.50 0.00 678,965.25



<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



Counce and Bringing Distribution Workshoot		
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	3.29	726,432.00
Total Coupon	3.29	726,432.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		726,432.00
Coupon Payable Unpaid Security Coupon	3.29	726,432.00 0.00
		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	11.09	103,802.40
Total Coupon	11.09	103,802.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	11.00	103,802.40
Coupon Payable Unpaid Security Coupon	11.09	103,802.40 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	15.13	75,528.96
Total Coupon	15.13	75,528.96
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	15.13	75,528.96 75,528.96
Unpaid Security Coupon	15.15	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 Tetal Coupon	18.80	43,766.40
Total Coupon	18.80	43,766.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	18.80	43,766.40 43,766.40
Unpaid Security Coupon	10.00	0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	26.15 26.15	25,104.00 25,104.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 25,104.00
Coupon Payable	26.15	25,104.00
Unpaid Security Coupon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 34.24	0.00 27,939.84
Total Coupon	34.24	27,939.84
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 27,939.84
Coupon Payable	34.24	27,939.84
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 43.06	0.00 32,036.64
Total Coupon	43.06	32,036.64
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		32,036.64
Coupon Payable	43.06	32,036.64
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection	26,783,266.10
plus Repurchases	0.00
less Total Customer Redraw	-5,971,166.79
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	1,980.09
Scheduled Principal Amount	2,369,572.67
Unscheduled Principal Amount - Principal Prepayment	12,361,600.25
Unscheduled Principal Amount - Full Prepayment	12,052,093.18
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	18,442,526.64
Total Available Principal Amount for Redraw Bonds	20,814,079.40

 Principal Rounding b/f
 1,980.09

 Total Unscheduled Principal Amount
 18,442,526.64

 Total Scheduled Principal Amount
 2,369,572.67

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 20,814,079.04

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 20,814,079.04

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	79.11	17,467,488.00
Class A2 Principal Payment	174.29	1,631,354.40
Class B Principal Payment	174.29	870,055.68
Class C Principal Payment	174.29	405,747.12
Class D Principal Payment	174.29	167,318.40
Class E Principal Payment	174.29	142,220.64
Class F Principal Payment	174.29	129,671.76
Principal rounding c/f		223.40

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

 less Principal Repayment
 -26,783,266.10

 plus Total Customer Redraw
 5,971,166.79

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,012,561,216.60



Monthly Summary Distribution Details

Principal Losses

Principal Losses	
Principal Loren	0.00
Principal Losses Principal Programment - Peel Medicage Incurance Palicy	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	
Seginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Glass Az Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
The state of the s	0.00
Class B Notes	
Reginning 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	
Glass 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	
Glass E Hotes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
V	
Class F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
V	



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 1,340,768,256.00 0.00 17,467,488.00 1,358,235,744.00 867,231,744.00 849,764,256.00 0.00 867,231,744.00 849,764,256.00
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 Ending Stated Amount		93,600,000.00 12,605,018.40 0.00 1,631,354.40 14,236,372.80 80,994,981.60 79,363,627.20 0.00 80,994,981.60 79,363,627.20
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 6,722,676.48 0.00 870,055.68 7,592,732.16 43,197,323.52 42,327,267.84 0.00 43,197,323.52 42,327,267.84
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 3,135,094.32 0.00 405,747.12 3,540,841.44 20,144,905.68 19,739,158.56 0.00 20,144,905.68 19,739,158.56
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 Ending Stated Amount		9,600,000.00 1,292,822.40 0.00 167,318.40 1,460,140.80 8,307,177.60 8,139,859.20 0.00 8,307,177.60 8,139,859.20
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 1,098,899.04 0.00 142,220.64 1,241,119.68 7,061,100.96 6,918,880.32 0.00 7,061,100.96 6,918,880.32
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		7,440,000.00 1,001,937.36 0.00 129,671.76 1,131,609.12 6,438,062.64 6,308,390.88 0.00 6,438,062.64 6,308,390.88



Monthly Summary Distribution Details

Average Monthly Percentage

4,521,343.55 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,012,561,216.60 0.34 Average Monthly Percentage Monthly Percentage - Current Period 0.44 0.37 Monthly Percentage Month 2 0.37 Monthly Percentage Month 3 Monthly Percentage Month 4 0.34 0.19 Monthly Percentage Month 5 Monthly Percentage Month 6 0.28 0.27 Monthly Percentage Month 7 0.30 Monthly Percentage Month 8 Monthly Percentage Month 9 0.30 0.32 Monthly Percentage Month 10 Monthly Percentage Month 11 0.40 0.45 Monthly Percentage Month 12