

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	20 Aug 2020
Distribution Date	24 Aug 2020
Collection Start Date	01 Jul 2020
Collection End Date	31 Jul 2020
Collection Days	31
Accrual Start Date	23 Jul 2020
Accrual End Date	24 Aug 2020
Accrual Days	32

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	5,122.00	
Number of loans at end	5,057.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

nterest Rate for Accrual Period			
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%
Nonthly Accrual Period for Facilities	0.09000%		

Distribution Payabl	le on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	4.37	964,896.00	124.47	27,482,976.00	128.84	28,447,872.00
Class A2 Notes	13.93	130,384.80	0.00	0.00	13.93	130,384.80
Class B Notes	18.76	93,649.92	0.00	0.00	18.76	93,649.92
Class C Notes	23.14	53,869.92	0.00	0.00	23.14	53,869.92
Class D Notes	31.91	30,633.60	0.00	0.00	31.91	30,633.60
Class E Notes	41.55	33,904.80	0.00	0.00	41.55	33,904.80
Class F Notes	52.07	38,740.08	0.00	0.00	52.07	38,740.08
Total	185.73	1,346,079.12	124.47	27,482,976.00	310.20	28,829,055.12

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.46633600	0.45388900
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			3,304,029.13
Other Income			21,407.56
Interest On Collections			2,829.52
Available Distribution Amount			3,328,266.21
Other Taxes			0.00
Trustee and Manager Fees			38,494.22
Servicing Fee			267,031.37
Liquidity Commitment Fee			9,073.97
Support Facility			1,251,712.13
FCC Other Creditors			3,265.87
Other Expense			159.14
Liquidity Repayment Amount A1 Coupon			0.00 964,896.00
A2 Coupon			130,384.80
B Coupon			93,649.92
C Coupon			53,869.92
D Coupon			30,633.60
E Coupon			33,904.80
F Coupon			38,740.08
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			18,835.08
Required Distribution Amount			2,934,650.90
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Corneyer Amount			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,328,266.21
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
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	3,328,266.21	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	38,494.22	3,328,266.21 3,328,266.21	0.00 0.00 0.00 3,328,266.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	38,494.22 267,031.37	3,328,266.21 3,289,771.99	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	38,494.22 267,031.37 9,073.97	3,328,266.21 3,289,771.99 3,022,740.62	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	38,494.22 267,031.37 9,073.97 1,251,712.13	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08
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 C Coupon C Coupon C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 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 B2 Coupon C Coupon C Coupon C Coupon F Coupo	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 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 B2 Coupon C Coupon C Coupon C Coupon F Coupo	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 0.00 18,835.08
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 D Coupon F Coupo	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964.896.00 130,384.80 93,649.92 30,633.60 33,904.80 38,740.08 0.00 0.00 0.00 18,835.08
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 Coupo	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 0.00 18,835.08
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 Coupo	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964.896.00 130,384.80 93,649.92 30,633.60 33,904.80 38,740.08 0.00 0.00 0.00 18,835.08
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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 18,835.08
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 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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 1,000 1
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 Coupo	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 18,835.08
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 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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 18,835.08
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 Class A1 Notes Class A2 Notes	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 18,835.08
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 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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 18,835.08
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 F 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 C Notes	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 10.00 18,835.08
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 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	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 18,835.08
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 Coupo	38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00	3,328,266.21 3,289,771.99 3,022,740.62 3,013,666.65 1,761,954.52 1,758,688.65 1,758,529.51 1,758,529.51 793,633.51 663,248.71 569,598.79 515,728.87 485,095.27 451,190.47 412,450.39 412,450.39 412,450.39 412,450.39	0.00 0.00 0.00 0.00 3,328,266.21 0.00 38,494.22 267,031.37 9,073.97 1,251,712.13 3,265.87 159.14 0.00 964,896.00 130,384.80 93,649.92 53,869.92 30,633.60 33,904.80 38,740.08 0.00 0.00 10.00 18,835.08



Monthly Summary Distribution Details

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		33 - 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	4.37	964,896.00
Total Coupon	4.37	964,896.00
Harvid County Course (afterland distribution data)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		964,896.00
Coupon Payable	4.37	964,896.00
Unpaid Security Coupon	4.01	0.00

Class A2 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	13.93	130,384.80
Total Coupon	13.93	130,384.80
	1-1-1	,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		130,384.80
Coupon Payable	13.93	130,384.80
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	18.76	93,649.92
Total Coupon	18.76	93,649.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		93,649.92
Coupon Payable	18.76	93,649.92
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	23.14	53,869.92
Total Coupon	23.14	53,869.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		53,869.92
Coupon Payable	23.14	53,869.92
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	31.91	30,633.60
Total Coupon	31.91	30,633.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		30,633.60
Coupon Payable	31.91	30,633.60
Unpaid Security Coupon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	41.55	33,904.80
Total Coupon	41.55	33,904.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,904.80
Coupon Payable	41.55	33,904.80
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	52.07	38,740.08
Total Coupon	52.07	38,740.08
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,740.08
Coupon Payable	52.07	38,740.08
Unpaid Security Coupon		0.00



Principal Amount		
Principal Collection		32,220,621.93
plus Repurchases		0.00
less Total Customer Redraw		-4,737,724.87
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 - Class B Notes		0.00 0.00
- Class B Notes - Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		1,347.41
Scheduled Principal Amount		2,410,233.42
Unscheduled Principal Amount - Principal Prepayment		15,745,470.05
Unscheduled Principal Amount - Full Prepayment		14,064,918.46
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		25,072,663.64
Total Available Principal Amount for Redraw Bonds		27,484,244.47
Discised David disc h #		1,347.41
Principal Rounding b/f Tatal Unashadulad Principal Amount		25,072,663.64
Total Unscheduled Principal Amount Total Scheduled Principal Amount		2,410,233.42
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		27,484,244.47
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		27,484,244.47
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	124.47	27,482,976.00
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		1,268.47
Outstanding Principal - beginning period		1,221,668,540.59
less Principal Repayment		-32,220,621.93
plus Total Customer Redraw		4,737,724.87
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,194,185,643.53



Monthly Summary Distribution Details

Principal Losses

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 AZ 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	0.00
Beginning Unreimbursed Principal Chargeoffs	
Principal Chargeoff	0.00 0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00
Enuling Uniterniturised Filindipal Grangeon's	0.00
Charles F. Name	
Class E Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
5	3.30
Class F Notes	
Gass 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		2,208,000,000.00 1,178,330,112.00 0.00 27,482,976.00 1,205,813,088.00 1,029,669,888.00
Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Class A2 Notes		1,002,186,912.00 0.00 1,029,669,888.00 1,002,186,912.00
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		93,600,000.00 0.00 0.00 0.00 0.00 93,600,000.00
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Class B Notes		93,600,000.00 0.00 93,600,000.00 93,600,000.00
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period		49,920,000.00 0.00 0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		0.00 49,920,000.00 49,920,000.00 0.00 49,920,000.00 49,920,000.00
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 Ending Invested Amount Segment Se		23,280,000.00 0.00 0.00 0.00 0.00 23,280,000.00 23,280,000.00 0.00 23,280,000.00
Ending Stated Amount 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		23,280,000.00 9,600,000.00 0.00 0.00 0.00 9,600,000.00 9,600,000.00 9,600,000.00 9,600,000.00
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 0.00 0.00 0.00 0.00 8,160,000.00 8,160,000.00 8,160,000.00 8,160,000.00
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		7,440,000.00 0.00 0.00 0.00 0.00 7,440,000.00 7,440,000.00 7,440,000.00 7,440,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

Attornage mentally a creeninge	
Current Balance of Arrears greater than 60 days	3,931,557.92
Current Outstanding Loan Balance	1,194,185,643.53
Average Monthly Percentage	0.44
Monthly Percentage - Current Period	0.32
Monthly Percentage Month 2	0.40
Monthly Percentage Month 3	0.45
Monthly Percentage Month 4	0.46
Monthly Percentage Month 5	0.43
Monthly Percentage Month 6	0.36
Monthly Percentage Month 7	0.38
Monthly Percentage Month 8	0.43
Monthly Percentage Month 9	0.45
Monthly Percentage Month 10	0.55
Monthly Percentage Month 11	0.55
Monthly Percentage Month 12	0.50