

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Nov 2019
Distribution Date	25 Nov 2019
Collection Start Date	01 Oct 2019
Collection End Date	31 Oct 2019
Collection Days	31
Accrual Start Date	23 Oct 2019
Accrual End Date	25 Nov 2019
Accrual Days	33

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 Number of loans at beginning Number of loans at end	8,588.00 5,760.00 5,687.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	
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Interest Rate for Accrual Period			
Note .	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.91090%	0.98000%	1.89090%
Class A2 Notes	0.91090%	1.50000%	2.41090%
Class B Notes	0.91090%	2.05000%	2.96090%
Class C Notes	0.91090%	2.55000%	3.46090%
Class D Notes	0.91090%	3.55000%	4.46090%
Class E Notes	0.91090%	4.65000%	5.56090%
Class F Notes	0.91090%	5.85000%	6.76090%
Monthly Accrual Period for Facilities	0.91090%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.63	2,126,304.00	138.02	30,474,816.00	147.65	32,601,120.00
Class A2 Notes	21.79	203,954.40	0.00	0.00	21.79	203,954.40
Class B Notes	26.76	133,585.92	0.00	0.00	26.76	133,585.92
Class C Notes	31.29	72,843.12	0.00	0.00	31.29	72,843.12
Class D Notes	40.33	38,716.80	0.00	0.00	40.33	38,716.80
Class E Notes	50.27	41,020.32	0.00	0.00	50.27	41,020.32
Class F Notes	61.12	45,473.28	0.00	0.00	61.12	45,473.28
Total	241.19	2,661,897.84	138.02	30,474,816.00	379.21	33,136,713.84

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.56371200	0.54991000
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



- Class F Notes

Medallion Trust Series 2017-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			4,567,046.28
Other Income			28,618.15
Interest On Collections			35,338.21
Available Distribution Amount			4,631,002.64
Available Distribution Amount			
Other Taxes			0.00
Trustee and Manager Fees			46,790.08
Servicing Fee			324,727.69
Liquidity Commitment Fee			9,357.53 1,032,683.36
Support Facility FCC Other Creditors			5,356.51
Other Expense			164.94
Liquidity Repayment Amount			0.00
A1 Coupon			2,126,304.00
A2 Coupon			203,954.40
B Coupon			133,585.92
C Coupon			72,843.12
D Coupon			38,716.80
E Coupon			41,020.32 45,473.28
F Coupon Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			49,245.95
Required Distribution Amount			4,130,223.90
Income aboutfull			
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Exponde Braw			5.55
Income Carryover Amount			0.00
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			4,631,002.64
Principal Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00
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Available Funds			0.00 4,631,002.64
Available Funds	0.00	4.631.002.64	4,631,002.64
Available Funds Other Taxes	0.00 46,790.08	4,631,002.64 4,631,002.64	4,631,002.64 0.00
Available Funds	0.00 46,790.08 324,727.69	4,631,002.64 4,631,002.64 4,584,212.56	4,631,002.64
Available Funds Other Taxes Trustee and Manager Fees	46,790.08	4,631,002.64	4,631,002.64 0.00 46,790.08
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	46,790.08 324,727.69	4,631,002.64 4,584,212.56	4,631,002.64 0.00 46,790.08 324,727.69
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	46,790.08 324,727.69 9,357.53	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32
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 F Coupon F Coupon Principal Draw Repayment Amount	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00
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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00
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 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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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 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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 21,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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 Trincipal 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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 21,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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 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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95 0.00 500,778.74
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 Trincipal 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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95
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 Total Income Carryover Amount Total Principal Chargeoff 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	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95 0.00 500,778.74
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 Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95 0.00 500,778.74
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 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 Class B Notes	46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00	4,631,002.64 4,584,212.56 4,259,484.87 4,250,127.34 3,217,443.98 3,212,087.47 3,211,922.53 3,211,922.53 1,085,618.53 881,664.13 748,078.21 675,235.09 636,518.29 595,497.97 550,024.69 550,024.69 550,024.69 550,024.69	4,631,002.64 0.00 46,790.08 324,727.69 9,357.53 1,032,683.36 5,356.51 164.94 0.00 2,126,304.00 203,954.40 133,585.92 72,843.12 38,716.80 41,020.32 45,473.28 0.00 0.00 0.00 49,245.95 0.00 500,778.74 0.00 0.00 0.00 0.00 0.00 0.00

0.00



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 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



Monthly Summary Distribution Details

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 Total Coupon	9.63 9.63	2,126,304.00 2,126,304.00
Total Cooper	5.55	2,120,004.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,126,304.00
Coupon Payable	9.63	2,126,304.00
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 Total Coupon	21.79 21.79	203,954.40 203,954.40
Total Coupon	21.73	200,934.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		203,954.40
Coupon Payable	21.79	203,954.40
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	0.00 133,585.92
Security Coupon Total Coupon	26.76 26.76	133,585.92
Total Coupon	20.70	130,300.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		133,585.92
Coupon Payable	26.76	133,585.92
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	31.29	72,843.12
Total Coupon	31.29	72,843.12
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		72,843.12
Coupon Payable	31.29	72,843.12
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	40.33	38,716.80
Total Coupon	40.33	38,716.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,716.80
Coupon Payable	40.33	38,716.80
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	50.27	41,020.32
Total Coupon	50.27	41,020.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		41,020.32
Coupon Payable	50.27	41,020.32
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	61.12	45,473.28
Total Coupon	61.12	45,473.28
Hanaid Sasuith Causas (after last distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		45,473.28
Coupon Payable	61.12	45,473.28
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

Principal Collection 3	37,385,132.64
plus Repurchases	0.00
	6,910,768.78
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 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
Principal Rounding	2,094.69
i integral routing	2,001.00
Scheduled Principal Amount	2,603,186.20
	3,222,833.98
	1,559,112.46
	7,871,177.66

Total Available Principal Amount for Redraw Bonds

Principal Rounding b/f
Total Unscheduled Principal Amount
Total Unscheduled Principal Amount
Total Unscheduled Principal Amount
Total Scheduled Pri

 Net Tricing I Available Principal Amount for Notes
 30,476,458.55

 Net Total Available Principal Amount for Notes
 30,476,458.55

<u>Principal Allocation</u>	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	138.02	30,474,816.00
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

Outstanding Principal - beginning period1,436,674,001.31less Principal Repayment-37,385,132.64plus Total Customer Redraw6,910,768.78less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period1,406,199,637.45

1,642.55



Monthly Summary Distribution Details

Principal Losses

Tillicipal Cosses	
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	
Gass Al Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Entiting official bodies of a militage of official states of the states	0.00
Class A2 Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
	0.00
Principal Chargeoff Reimbursement	
Ending Unreimbursed Principal Chargeoffs	0.00
Class B 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 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



Monthly Summary Distribution Details

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		2,208,000,000.00 963,323,904.00 0.00 30,474,816.00 993,798,720.00 1,244,676,096.00 1,214,201,280.00 0.00 1,244,676,096.00 1,214,201,280.00
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 0.00 0.00 0.00 0.00 93,600,000.00 93,600,000.00 93,600,000.00 93,600,000.00
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 Ending Stated Amount		49,920,000.00 0.00 0.00 0.00 0.00 49,920,000.00 49,920,000.00 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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		23,280,000.00 0.00 0.00 0.00 0.00 23,280,000.00 23,280,000.00 23,280,000.00 23,280,000.00
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		9,600,000.00 0.00 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 0.00 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

Current Balance of Arrears greater than 60 days	7,883,745.00
Current Outstanding Loan Balance	1,406,199,637.45
Average Monthly Percentage	0.53
Monthly Percentage - Current Period	0.55
Monthly Percentage Month 2	0.55
Monthly Percentage Month 3	0.50
Monthly Percentage Month 4	0.51
Monthly Percentage Month 5	0.55
Monthly Percentage Month 6	0.55
Monthly Percentage Month 7	0.53
Monthly Percentage Month 8	0.58
Monthly Percentage Month 9	0.56
Monthly Percentage Month 10	0.50
Monthly Percentage Month 11	0.51
Monthly Percentage Month 12	0.52