Reporting Dates						
Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection Days Accrual Start Date Accrual End Date Accrual Days						16 Jun 2017 21 Jan 2021 25 Jan 2021 01 Dec 2020 31 Dec 2020 31 23 Dec 2020 25 Jan 2021 33
Securities on Issue						
Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class F Notes			No of C	ertificates 220,800 9,360 4,992 2,328 960 816 744	Initial Amount	Initial Amount AUD 2,208,000,000.00 AUD 93,600,000.00 AUD 49,920,000.00 AUD 23,280,000.00 AUD 9,600,000.00 AUD 8,160,000.00 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 4,807.00 4,747.00		
Losses						
Number of Losses				0.00		
Value of Losses				0.00		
Interest Rate for Accrual Note Class A1 Notes Class A2 Notes Class C Notes Class C Notes Class D Notes Class E Notes Class F Notes Monthly Accrual Period for Facilities	Period		Interest Rate 0.01000% 0.01000% 0.01000% 0.01000% 0.01000% 0.01000% 0.01000%		Coupon Margin 0.98000% 1.5000% 2.55000% 3.55000% 4.65000% 5.85000%	Coupon Rate 0.99000% 1.51000% 2.06000% 2.56000% 3.56000% 4.66000% 5.86000%
Distribution Payable on D						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Pe	Cert Total Aggregate
Class A1 Notes	3.76	830,208.00	74.82	16,520,256.00		78.58 17,350,464.00
Class A2 Notes Class B Notes	12.63 17.23	118,216.80 86,012.16	164.86 164.86	1,543,089.60 822,981.12		77.491,661,306.4082.09908,993.28
Class C Notes	21.42	49,865.76	164.86	383,794.08		32.09 508,993.28 36.28 433,659.84
Class D Notes	29.79	28,598.40	164.86	158,265.60		94.65 186,864.00
Class E Notes	38.99	31,815.84	164.86	134,525.76		03.85 166,341.60
Class F Notes	49.03	36,478.32	164.86	122,655.84	2	13.89 159,134.16
Total	172.85	1,181,195.28	1,063.98	19,685,568.00	1,2	36.83 20,866,763.28
Pool Factors Class A1 Notes Class A2 Notes Class B Notes Class C Notes					Previous Distribution 0.42011900 0.92559500 0.92559500 0.92559500	Current Distribution 0.41263700 0.90910900 0.90910900 0.90910900
Class D Notes					0.92559500	0.90910900
Class E Notes					0.92559500	0.90910900
Class F Notes					0.92559500	0.90910900



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Offset Total			<u>Aggregate</u> 3,096,552.93
Other Income			0.00
Interest On Collections			306.40
Available Distribution Amount			3,096,859.33
Other Taxes			0.00
Trustee and Manager Fees			35,917.02
Servicing Fee Liquidity Commitment Fee			249,153.32 7,730.14
Support Facility			1,113,742.33
FCC Other Creditors			3,422.62
Other Expense Liquidity Repayment Amount			29,054.28 0.00
A1 Coupon			830,208.00
A2 Coupon			118,216.80 86,012.16
B Coupon C Coupon			49,865.76
D Coupon			28,598.40
E Coupon F Coupon			31,815.84 36,478.32
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00 743.57
Required Distribution Amount			2,620,958.56
Income shortfall			
Liquidity Facility Draw Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
have a community the second			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,096,859.33
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Principal Draw Liquidity Draw			0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,096,859.33	0.00 0.00 3,096,859.33 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	35,917.02	3,096,859.33	0.00 0.00 3,096,859.33 0.00 35,917.02
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	35,917.02 249,153.32 7,730.14 1,113,742.33	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	35,917.02 249,153.32 7,730.14	3,096,859.33 3,060,942.31 2,811,788.99	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14
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	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 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	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00
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	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,665,833.90 1,657,839.62 1,657,839.62 827,631.62	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80
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	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00
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	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,536.90	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40
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 A2 Coupon B Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 88,012.16 49,865.76	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,680,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76
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 E Coupon E Coupon F Coupon F Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,680,316.52 1,686,893.90 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 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 B Coupon D Coupon E Coupon F Coupon F Coupon P Coupon P Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 88,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,689,316.52 1,686,893.90 1,657,839.62 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,536.90 544,938.50 513,122.66 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 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 E Coupon E Coupon F Coupon F Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,680,316.52 1,686,893.90 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 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 B Coupon B Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,536.90 544,938.50 513,122.66 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 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 B Coupon C Coupon E Coupon F Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00 0.00 743.57
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 E Coupon E Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 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 B Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon E Coupon E Coupon E Coupon F Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00 743.57
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 B Coupon B Coupon C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,672.32 0.00 0.00 743.57 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 B Coupon D Coupon E Coupon F Coupon	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00 743.57
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 B Coupon B Coupon C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,672.32 0.00 0.00 743.57 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 B Coupon C Coupon C Coupon P Coupon F Coupon P Coupon P Coupon P Coupon T Coupon P Coupon T Coupon P Coupon P Tincipal 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	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00 743.57 0.00 475,900.77 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 B Coupon C Coupon P Coupon F Coupon P Coupon F Coupon P Coupon P Coupon Total Praw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Facility Int Prest Amount - Class A1 Notes - Class B Notes	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00 743.57 0.00 475,900.77
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 B Coupon C Coupon C Coupon P Coupon F Coupon P Coupon P Coupon P Coupon T Coupon P Coupon T Coupon P Coupon P Tincipal 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	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00 743.57 0.00 475,900.77 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 C Coupon C Coupon C Coupon P Coupon P Coupon F Coupon P Coupon P Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class S Notes - Class C Notes	35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00	3,096,859.33 3,060,942.31 2,811,788.99 2,804,058.85 1,690,316.52 1,686,893.90 1,657,839.62 1,657,839.62 827,631.62 709,414.82 623,402.66 573,556.90 544,938.50 513,122.66 476,644.34 476,644.34 476,644.34	0.00 0.00 3,096,859.33 0.00 35,917.02 249,153.32 7,730.14 1,113,742.33 3,422.62 29,054.28 0.00 830,208.00 118,216.80 86,012.16 49,865.76 28,598.40 31,815.84 36,478.32 0.00 0.00 0.00 743.57 0.00 475,900.77 0.00 0.00 0.00



Facilities Outstanding	
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



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	3.76	830,208.00
Total Coupon	3.76	830,208.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		830,208.00
Coupon Payable	3.76	830,208.00
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	12.63	118,216.80
Total Coupon	12.63	118,216.80
	12.03	110,210.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 118,216.80
Coupon Payable	12.63	118,216.80
Unpaid Security Coupon	12.63	0.00
		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	17.23	86,012.16
Total Coupon	17.23	86,012.16
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		86,012.16
Coupon Payable	17.23	86,012.16
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	21.42	49,865.76
Total Coupon	21.42	49,865.76
	21.42	49,005.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		49,865.76
Coupon Payable	21.42	49,865.76
Unpaid Security Coupon	21.72	43,003.70
		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	29.79	28,598.40
Total Coupon	29.79	28,598.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		28,598.40
Coupon Payable	29.79	28,598.40
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	38.99	31,815.84
Total Coupon	38.99	31,815.84
	0.00	01,010101
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		31,815.84
Coupon Payable	38.99	31,815.84
Unpaid Security Coupon		0.00
		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	49.03	36,478.32
Total Coupon	49.03	36,478.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		36,478.32
Coupon Payable	49.03	36,478.32
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

25,649,010.74 307,766.58 -6,271,462.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,255.33

2,328,679.74 10,284,214.09 13,343,883.49 17,356,635.00 19,687,570.07 2,255.33 17,356,635.00 2,328,679.74 0.00 19,687,570.07 0.00 19,687,570.07

1,085,649,421.93

\sim	
Principal Amount	
Principal Collection	
plus Repurchases	
less Total Customer Redraw	
plus Redraw Bond Issue This Month	
Aggregate Principal Damages from Seller & Servicer	
Principal Chargeoff Reimbursement	
- Class A1 Notes	
- Class A2 Notes	
- Class B Notes	
- Class C Notes - Class D Notes	
- Class D Notes - Class E Notes	
- Class E Notes	
Principal Rounding	
- molean tourioning	
Scheduled Principal Amount	
Unscheduled Principal Amount - Principal Prepayment	
Unscheduled Principal Amount - Full Prepayment	
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	
Total Available Principal Amount for Redraw Bonds	
Drive is all Davis directs #	
Principal Rounding b/f Total Unscheduled Principal Amount	
Total Scheduled Principal Amount	
Previous Principal Carryover Amount	
Total Available Principal Amount for Notes	
Net Principal Draw	
Net Total Available Principal Amount for Notes	

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	74.82	16,520,256.00
Class A2 Principal Payment	164.86	1,543,089.60
Class B Principal Payment	164.86	822,981.12
Class C Principal Payment	164.86	383,794.08
Class D Principal Payment	164.86	158,265.60
Class E Principal Payment	164.86	134,525.76
Class F Principal Payment	164.86	122,655.84
Principal rounding c/f		2,002.07
Outstanding Principal - beginning period		1,105,334,736.67
less Principal Repayment		-25,956,777.32
plus Total Customer Redraw		6,271,462.58
less Principal Losses		0.00
Plus Substitutions		0.00

Outstanding Principal - Closing period



Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class 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 Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,208,000,000.00 1,280,377,248.00 0.00 1,296,897,504.00 927,622,752.00 911,102,496.00 0.00 927,622,752.00 911,102,496.00
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		93,600,000.00 6,964,308.00 1,543,089.60 8,507,397.60 86,635,692.00 85,092,602.40 0.00 86,635,692.00 85,092,602.40
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 3,714,297.60 0.00 822,981.12 4,537,278.72 46,205,702.40 45,382,721.28 0.00 46,205,702.40
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Carryover Amount Principal Distribution to Current Period Total Principal Distribution to Date Beginning Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		$\begin{array}{c} 23,280,000.00\\ 1,732,148.40\\ 0.00\\ 383,794.08\\ 2,115,942.48\\ 21,547,851.60\\ 21,164,057.52\\ 0.00\\ 21,547,851.60\\ 21,547,851.60\\ 21,164,057.52\end{array}$
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		9,600,000.00 714,288.00 0.00 158,265.60 8,725,53.60 8,885,712.00 8,727,446.40 0.00 8,885,712.00 8,825,712.00
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		8,160,000.00 607,144.80 0.00 134,525.76 741,670.56 7,552,855.20 7,418,329,44 0.00 7,552,855.20 7,418,329,44
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		7,440,000.00 553,573.20 0.00 122,655.84 676,229.04 6,886,426.80 6,763,770.96 0.00 6,886,426.80 6,763,770.96



Monthly Summary Distribution Details

Average	Monthly	Percentage

Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12 2,174,254.47 1,085,649,421.93 0.35 0.19 0.28 0.27 0.30 0.30 0.30 0.32 0.40 0.45 0.46 0.43 0.36

0.38