

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	22 Oct 2022
Distribution Date	24 Oct 2022
Collection Start Date	01 Sep 2022
Collection End Date	30 Sep 2022
Collection Days	30
Accrual Start Date	23 Sep 2022
Accrual End Date	24 Oct 2022
Accrual Days	31

Securities on Issue		
	No. of Certificates	Initial Amount Initial Amount
Class A1 Notes	243,800	AUD 2,438,000,000.00
Class A2 Notes	10,600	AUD 106,000,000.00
Class B Notes	5,379	AUD 53,790,000.00
Class C Notes	2,518	AUD 25,180,000.00
Class D Notes	927	AUD 9,270,000.00
Class E Notes	928	AUD 9,280,000.00
Class F Notes	848	AUD 8,480,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	9,674.00 4,484.00	
Number of loans at end	4,419.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.54460%	0.90000%	3.44460%
Class A2 Notes	2.54460%	1.35000%	3.89460%
Class B Notes	2.54460%	1.85000%	4.39460%
Class C Notes	2.54460%	2.35000%	4.89460%
Class D Notes	2.54460%	3.35000%	5.89460%
Class E Notes	2.54460%	4.55000%	7.09460%
Class F Notes	2.54460%	5.75000%	8.29460%
Monthly Accrual Period for Facilities	2.54460%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.11	2,221,018.00	62.50	15,237,500.00	71.61	17,458,518.00
Class A2 Notes	22.87	242,422.00	138.72	1,470,432.00	161.59	1,712,854.00
Class B Notes	25.80	138,778.20	138.72	746,174.88	164.52	884,953.08
Class C Notes	28.74	72,367.32	138.72	349,296.96	167.46	421,664.28
Class D Notes	34.61	32,083.47	138.72	128,593.44	173.33	160,676.91
Class E Notes	41.66	38,660.48	138.72	128,732.16	180.38	167,392.64
Class F Notes	48.71	41,306.08	138.72	117,634.56	187.43	158,940.64
Total	211.50	2,786,635.55	894.82	18,178,364.00	1,106.32	20,964,999.55

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.311525000	0.305275000
Class A2 Notes	0.691449000	0.677577000
Class B Notes	0.691449000	0.677577000
Class C Notes	0.691449000	0.677577000
Class D Notes	0.691449000	0.677577000
Class E Notes	0.691449000	0.677577000
Class F Notes	0.691449000	0.677577000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,318,496.43 2,530.88 55,451.37
Available Distribution Amount			3,376,478.68
Other Taxes			0.00 27,721.17
Trustee and Manager Fees Servicing Fee			192,387.71
Liquidity Commitment Fee Support Facility			5,732.88 -148,201.91
FCC Other Creditors			1,133.34
Other Expense			216.24 0.00
Liquidity Repayment Amount A1 Coupon			2,221,018.00
A2 Coupon			242,422.00
B Coupon C Coupon			138,778.20 72,367.32
D Coupon			32,083.47
E Coupon F Coupon			38,660.48 41,306.08
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00 0.00
Arranging Fee			0.00
Required Distribution Amount			2,865,624.98
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Alliount	3,376,478.68
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,376,478.68	0.00 3,376,478.68 0.00
Extraordinary Expense Draw Available Funds	0.00 27,721.17 192,387.71	3,376,478.68 3,376,478.68 3,348,757.51	0.00 3,376,478.68
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	27,721.17 192,387.71 5,732.88	3,376,478.68 3,348,757.51 3,156,369.80	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	27,721.17 192,387.71	3,376,478.68 3,348,757.51	0.00 3,376,478.68 0.00 27,721.17 192,387.71
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34
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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00
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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00
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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47
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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48
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 F Coupon F Coupon Principal Draw Repayment Amount	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00
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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00
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 F Coupon F Coupon Principal Draw Repayment Amount	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00
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 D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00
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 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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00 0.00 0.00
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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00 0.00
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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00 0.00 0.00 510,853.70
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 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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon 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 Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00 0.00 0.00 510,853.70
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon 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	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00 0.00 0.00 510,853.70
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 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 Class B Notes Class C Notes	27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00	3,376,478.68 3,348,757.51 3,156,369.80 3,150,636.92 3,298,838.83 3,297,705.49 3,297,489.25 3,297,489.25 1,076,471.25 834,049.25 695,271.05 622,903.73 590,820.26 552,159.78 510,853.70 510,853.70 510,853.70 510,853.70	0.00 3,376,478.68 0.00 27,721.17 192,387.71 5,732.88 -148,201.91 1,133.34 216.24 0.00 2,221,018.00 242,422.00 138,778.20 72,367.32 32,083.47 38,660.48 41,306.08 0.00 0.00 0.00 0.00 0.00 510,853.70



Monthly Summary Distribution Details

Facilities Outstanding

	7,500,000.00 7,500,000.00
	7 500 000 00
Beginning Liquidity Commitment Facility	7,300,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,500,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



Monthly Summary Distribution Details

-	<u>cipal Distribution Worksheet</u>	Per Certificate	Aggregate
Class A1 Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	9.11	2,221,018.00
	Total Coupon	9.11	2,221,018.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	9.11	2,221,018.00 2,221,018.00
	Unpaid Security Coupon	9.11	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	22.87	242,422.00
	Total Coupon	22.87	242,422.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		242,422.00
	Coupon Payable	22.87	242,422.00
Class B Notes	Unpaid Security Coupon		0.00
0.000 2 110100	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	25.80	138,778.20
	Total Coupon	25.80	138,778.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		138,778.20
	Coupon Payable	25.80	138,778.20
	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 Total Coupon	28.74 28.74	72,367.32 72,367.32
	Total Coupon	20.74	12,501.52
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		72,367.32
	Coupon Payable	28.74	72,367.32
Class D Notes	Unpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	34.61	32,083.47
	Total Coupon	34.61	32,083.47
	Uppeid Security Coupen (ofter lest distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		32,083.47
	Coupon Payable	34.61	32,083.47
O. 511.	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	41.66	38,660.48
	Total Coupon	41.66	38,660.48
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		38.660.48
	Coupon Payable	41.66	38,660.48
	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	48.71 48.71	41,306.08 41,306.08
	Total Coupon	48.71	41,300.08
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		41,306.08
	Coupon Payable	48.71	41,306.08
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		23,097,383.08
plus Repurchases		570,140.90
less Total Customer Redraw		-5,489,354.93
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		1,072.02
		,-
Scheduled Principal Amount		2,074,089.66
Unscheduled Principal Amount - Principal Prepayment		10,547,180.29
Unscheduled Principal Amount - Full Prepayment		11,046,254.03
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		16,104,079.39
		, ,
Total Available Principal Amount for Redraw Bonds		18,179,241.07
		-, -,
Principal Rounding b/f		1,072.02
Total Unscheduled Principal Amount		16,104,079.39
Total Scheduled Principal Amount		2,074,089.66
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		18,179,241.07
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		18,179,241.07
The real manager integral in the control of the con		10,110,211101
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	62.50	15,237,500.00
Class A2 Principal Payment	138.72	1,470,432.00
Class B Principal Payment	138.72	746,174.88
Class C Principal Payment	138.72	349,296.96
Class D Principal Payment	138.72	128,593.44
Class E Principal Payment	138.72	128,732.16
Class F Principal Payment	138.72	117,634.56
Class C. I. Indipa. Cylindia	100.12	, 00 0
Principal rounding c/f		877.07
rin trat ♥n		2.7101
Outstanding Principal - beginning period		906,084,065.98
less Principal Repayment		-23,667,523.98
plus Total Customer Redraw		5,489,354.93
less Principal Losses		0.00
Blue Substitutions		0.00

887,905,896.93



Monthly Summary Distribution Details

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 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	B · · · · · · · · · · · · · · · · · · ·	
	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

Investors Balance	Outstanding Worksheet	Foreign Aggre	egate 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		2,438,000,000.00 1,678,502,050.00 0.00 15,237,500.00 1,693,739,550.00 759,497,950.00 744,260,450.00 0.00 759,497,950.00 744,260,450.00
Class A2 Notes	AUD		
Class B Notes	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		106,000,000.00 32,706,406.00 0.00 1,470,432.00 34,176,838.00 73,293,594.00 71,823,162.00 0.00 73,293,594.00 71,823,162.00
CIASS 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		53,790,000.00 16,596,958.29 0.00 746,174.88 17,343,133.17 37,193,041.71 36,446,866.83 0.00 37,193,041.71
	Ending Stated Amount		36,446,866.83
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 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		25,180,000.00 7,769,314.18 0.00 349,296.96 8,118,611.14 17,410,685.82 17,061,388.86 0.00 17,410,685.82 17,061,388.86 9,270,000.00 2,860,267.77 0.00 128,593.44 2,988,861.21 6,409,732.23 6,281,138.79 0.00 6,409,732.23
	Ending Stated Amount Ending Stated Amount		6,409,732.23 6,281,138.79
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		9,280,000.00 2,863,353.28 0.00 128,732.16 2,992,085.44 6,416,646.72 6,287,914.56 0.00 6,416,646.72
Class F Notes	Ending Stated Amount		6,287,914.56
Ciass 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		8,480,000.00 2,616,512.48 0.00 117,634.56 2,734,147.04 5,863,487.52 5,745,852.96 0.00 5,863,487.52 5,745,852.96



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,877,600.95
Current Outstanding Loan Balance	887,905,896.93
Average Monthly Percentage	0.45
Monthly Percentage - Current Period	0.32
Monthly Percentage Month 2	0.36
Monthly Percentage Month 3	0.37
Monthly Percentage Month 4	0.37
Monthly Percentage Month 5	0.47
Monthly Percentage Month 6	0.58
Monthly Percentage Month 7	0.54
Monthly Percentage Month 8	0.55
Monthly Percentage Month 9	0.50
Monthly Percentage Month 10	0.48
Monthly Percentage Month 11	0.38
Monthly Percentage Month 12	0.43