

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Jan 2021
Distribution Date	25 Jan 2021
Collection Start Date	01 Dec 2020
Collection End Date	31 Dec 2020
Collection Days	31
Accrual Start Date	23 Dec 2020
Accrual End Date	25 Jan 2021
Accrual Days	33

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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	9,674.00	
Number of loans at beginning	6,021.00	
Number of loans at end	5,933.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.01000%	0.90000%	0.91000%
Class A2 Notes	0.01000%	1.35000%	1.36000%
Class B Notes	0.01000%	1.85000%	1.86000%
Class C Notes	0.01000%	2.35000%	2.36000%
Class D Notes	0.01000%	3.35000%	3.36000%
Class E Notes	0.01000%	4.55000%	4.56000%
Class F Notes	0.01000%	5.75000%	5.76000%
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	3.91	953,258.00	110.68	26,983,784.00	114.59	27,937,042.00
Class A2 Notes	12.29	130,274.00	0.00	0.00	12.29	130,274.00
Class B Notes	16.81	90,420.99	0.00	0.00	16.81	90,420.99
Class C Notes	21.33	53,708.94	0.00	0.00	21.33	53,708.94
Class D Notes	30.37	28,152.99	0.00	0.00	30.37	28,152.99
Class E Notes	41.22	38,252.16	0.00	0.00	41.22	38,252.16
Class F Notes	52.07	44,155.36	0.00	0.00	52.07	44,155.36
Total	178.00	1,338,222.44	110.68	26,983,784.00	288.68	28,322,006.44

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.47610800	0.46504000
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			3,852,909.41
Other Income Interest On Collections			0.00 418.06
			110.00
Available Distribution Amount			3,853,327.47
Other Taxes			0.00
Trustee and Manager Fees			44,606.43
Servicing Fee			309,431.48 9,764.38
Liquidity Commitment Fee Support Facility			1,512,711.21
FCC Other Creditors			1,567.68
Other Expense			38,643.44
Liquidity Repayment Amount A1 Coupon			0.00 953,258.00
A2 Coupon			130,274.00
B Coupon			90,420.99
C Coupon			53,708.94
D Coupon E Coupon			28,152.99 38,252.16
F Coupon			44,155.36
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			29,530.13
Artanging 1 cc			
Required Distribution Amount			3,284,477.19
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
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Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Decree of Allered Control of			
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,853,327.47
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	3,853,327.47	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	44,606.43	3,853,327.47	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	44,606.43 309,431.48	3,853,327.47 3,808,721.04	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	44,606.43 309,431.48 9,764.38	3,853,327.47 3,808,721.04 3,499,289.56	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	44,606.43 309,431.48 9,764.38 1,512,711.21	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	44,606.43 309,431.48 9,764.38	3,853,327.47 3,808,721.04 3,499,289.56	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38
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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68
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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00
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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00
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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99
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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00
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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 865,070.85 762,649.86	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36
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 D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 863,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0,00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0,00 0,00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 863,070.85 762,649.86 708,940,92 680,787.93 642,535.77 598,380.41 598,380.41	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 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 D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 863,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon D Coupon F Coupon	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,555.77 598,380.41 598,380.41	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,555.77 598,380.41 598,380.41	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon D Coupon F Coupon	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B2 Coupon B Coupon C Coupon D Coupon F Coupo	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E 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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E 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 B Notes Class C Notes	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon Forincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class C Notes Class C Notes Class D Notes	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 0.00 29,530.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E 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 B Notes Class C Notes	44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00	3,853,327.47 3,808,721.04 3,499,289.56 3,489,525.18 1,976,813.97 1,975,246.29 1,936,602.85 1,936,602.85 983,344.85 853,070.85 762,649.86 708,940.92 680,787.93 642,535.77 598,380.41 598,380.41 598,380.41 598,380.41	0.00 0.00 0.00 0.00 3,853,327.47 0.00 44,606.43 309,431.48 9,764.38 1,512,711.21 1,567.68 38,643.44 0.00 953,258.00 130,274.00 90,420.99 53,708.94 28,152.99 38,252.16 44,155.36 0.00 0.00 0.00 29,530.13



Monthly Summary Distribution Details

Facilities Outstanding

<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	12,000,000.00
Beginning Liquidity Commitment Facility	12,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	12,000,000.00
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

One and and Britanian Biotelia Wedness		
Coupon and Principal Distribution Workshee	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	3.91	953,258.00
Total Coupon	3.91	953,258.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		953,258.00
Coupon Payable	3.91	953,258.00
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	12.29	130,274.00
Total Coupon	12.29	130,274.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		130,274.00
Coupon Payable	12.29	130,274.00
Unpaid Security Coupon		0.00
One Division		
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Recurity Coupon	16.81	90,420.99
Total Coupon	16.81	90,420.99
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		90,420.99
Coupon Payable	16.81	90,420.99
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	21.33	53,708.94
Total Coupon	21.33	53,708.94
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		53,708.94
Coupon Payable	21.33	53,708.94
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	30.37	28,152.99
Total Coupon	30.37	28,152.99
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		28,152.99
Coupon Payable	30.37	28,152.99
Unpaid Security Coupon		0.00
Class E Notes		
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	41.22	38,252.16
Total Coupon	41.22	38,252.16
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,252.16
Coupon Payable	41.22	38,252.16
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	52.07	44,155.36
Total Coupon	52.07	44,155.36
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		44,155.36
Coupon Payable	52.07	44,155.36
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection	35,549,939.82
plus Repurchases	0.00
less Total Customer Redraw	-8,565,612.09
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	718.92
Scheduled Principal Amount	2,876,808.82
Unscheduled Principal Amount - Principal Prepayment	13,321,537.07
Unscheduled Principal Amount - Full Prepayment	19,351,593.93
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	24,107,518.91
Total Available Principal Amount for Redraw Bonds	26,985,046.65
Principal Rounding b/f	718.92

 Principal Rounding bf
 718.92

 Total Unscheduled Principal Amount
 24,107,518.91

 Total Scheduled Principal Amount
 2,876,808.32

 Previous Principal Carpyover Amount
 0.00

 Total Available Principal Amount for Notes
 26,985,046.65

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 26,985,046.65

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	110.68	26,983,784.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding c/f		1,262.65

 Outstanding Principal - beginning period
 1,372,750,585.08

 less Principal Repayment
 -35,549,939.82

 plus Total Customer Redraw
 8,565,612.09

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,345,766,257.35



Monthly Summary Distribution Details

Principal Losses

Principal Losses	
Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class 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	
Vision A. Notes	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



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		2,438,000,000.00 1,277,248,696.00 0.00 26,983,784.00 1,304,232,480.00 1,160,751,304.00 1,133,767,520.00 0.00 1,160,751,304.00 1,133,767,520.00
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		106,000,000.00 0.00 0.00 0.00 0.00 106,000,000.00 106,000,000.00 106,000,000.00
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		53,790,000.00 0.00 0.00 0.00 0.00 53,790,000.00 53,790,000.00 53,790,000.00 53,790,000.00
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		25,180,000.00 0.00 0.00 0.00 0.00 25,180,000.00 25,180,000.00 25,180,000.00 25,180,000.00
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		9,270,000.00 0.00 0.00 0.00 0.00 9,270,000.00 9,270,000.00 9,270,000.00 9,270,000.00
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		9,280,000.00 0.00 0.00 0.00 0.00 9,280,000.00 9,280,000.00 9,280,000.00 9,280,000.00
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		8,480,000.00 0.00 0.00 0.00 0.00 8,480,000.00 8,480,000.00 8,480,000.00 8,480,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

6,154,277.25 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,345,766,257.35 0.41 Average Monthly Percentage Monthly Percentage - Current Period 0.45 0.39 Monthly Percentage Month 2 0.47 Monthly Percentage Month 3 Monthly Percentage Month 4 0.47 0.38 Monthly Percentage Month 5 Monthly Percentage Month 6 0.39 0.44 Monthly Percentage Month 7 0.44 Monthly Percentage Month 8 Monthly Percentage Month 9 0.43 0.37 Monthly Percentage Month 10 Monthly Percentage Month 11 0.37 0.36 Monthly Percentage Month 12