

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	19 Dec 2019
Distribution Date	23 Dec 2019
Collection Start Date	01 Nov 2019
Collection End Date	30 Nov 2019
Collection Days	30
Accrual Start Date	25 Nov 2019
Accrual End Date	23 Dec 2019
Accrual Days	28

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 7,075.00	
Number of loans at beginning	6,975.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

nterest Rate for Accrual Period			
Note_	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.84000%	0.90000%	1.74000%
Class A2 Notes	0.84000%	1.35000%	2.19000%
Class B Notes	0.84000%	1.85000%	2.69000%
Class C Notes	0.84000%	2.35000%	3.19000%
Class D Notes	0.84000%	3.35000%	4.19000%
Class E Notes	0.84000%	4.55000%	5.39000%
Class F Notes	0.84000%	5.75000%	6.59000%
Monthly Accrual Period for Facilities	0.84000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.44	2,057,672.00	141.65	34,534,270.00	150.09	36,591,942.00
Class A2 Notes	16.80	178,080.00	0.00	0.00	16.80	178,080.00
Class B Notes	20.63	110,968.77	0.00	0.00	20.63	110,968.77
Class C Notes	24.47	61,615.46	0.00	0.00	24.47	61,615.46
Class D Notes	32.14	29,793.78	0.00	0.00	32.14	29,793.78
Class E Notes	41.34	38,363.52	0.00	0.00	41.34	38,363.52
Class F Notes	50.55	42,866.40	0.00	0.00	50.55	42,866.40
Total	194.37	2,519,359.93	141.65	34,534,270.00	336.02	37,053,629.93

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.63232700	0.61816200
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

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Other Income			5,674,347.94 35,233.29
Interest On Collections			34,578.44
Available Distribution Amount			5,744,159.67
Other Taxes			0.00
Trustee and Manager Fees			48,458.83
Servicing Fee			336,309.35 10,010.96
Liquidity Commitment Fee Support Facility			1,293,516.48
FCC Other Creditors			10,322.75
Other Expense			132,755.93
Liquidity Repayment Amount			0.00 2,057,672.00
A1 Coupon A2 Coupon			178,080.00
B Coupon			110,968.77
C Coupon			61,615.46
D Coupon			29,793.78
E Coupon F Coupon			38,363.52 42,866.40
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			72,126.37
Required Distribution Amount			4,422,860.60
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Tatal Principal Chargeoff Paimhurament Pug			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			5,744,159.67
Principal Draw			0.00
Principal Draw Liquidity Draw			
Principal Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 0.00 5,744,159.67
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	5,744,159.67 6,744,169.67	0.00 0.00 0.00 5,744,159.67 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	48,458.83	5,744,159.67	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	48,458.83 336,309.35	5,744,159.67 5,695,700.84	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	48,458.83	5,744,159.67	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40
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 B Coupon C Coupon C Coupon D Coupon F Coupon	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 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 B Coupon C Coupon D Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0,00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0,00 0,00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 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 C Coupon D Coupon F Coupon	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 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 A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
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 F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupo	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
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 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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 72,126.37
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 Frincipal 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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
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 Frincipal 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	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A1 Notes Class A2 Notes	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class C Notes Class C Notes Class C Notes	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37
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 Coupo	48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00	5,744,159.67 5,695,700.84 5,359,391.49 5,349,380.53 4,055,864.05 4,045,541.30 3,912,785.37 3,912,785.37 1,855,113.37 1,677,033.37 1,566,064.60 1,504,449.14 1,474,655.36 1,436,291.84 1,393,425.44 1,393,425.44 1,393,425.44	0.00 0.00 0.00 5,744,159.67 0.00 48,458.83 336,309.35 10,010.96 1,293,516.48 10,322.75 132,755.93 0.00 2,057,672.00 178,080.00 110,968.77 61,615.46 29,793.78 38,363.52 42,866.40 0.00 0.00 0.00 72,126.37



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 14,500,000.00 Beginning Liquidity Commitment Facility 14,500,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 14,500,000.00 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

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Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes	r er Gertilicate	Aggregate
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	8.44 8.44	2,057,672.00 2,057,672.00
Total Coupon	0.44	2,037,072.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,057,672.00
Coupon Payable	8.44	2,057,672.00
Unpaid Security Coupon		0.00
Class A2 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	16.80	178,080.00
Total Coupon	16.80	178,080.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 178,080.00
Coupon Payable	16.80	178,080.00
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	20.63	110,968.77
Total Coupon	20.63	110,968.77
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		110,968.77
Coupon Payable	20.63	110,968.77
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	24.47	61,615.46
Total Coupon	24.47	61,615.46
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		61,615.46
Coupon Payable	24.47	61,615.46
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 Total Coupon	32.14 32.14	29,793.78 29,793.78
Total Cooper	02.14	20,7 00.7 0
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	32.14	29,793.78 29,793.78
Unpaid Security Coupon	32.14	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	41.34	38,363.52
Total Coupon	41.34	38,363.52
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,363.52
Coupon Payable	41.34	38,363.52
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 50.55	0.00 42,866.40
Total Coupon	50.55	42,866.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 42,866.40
Coupon Payable	50.55	42,866.40
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Total Available Principal Amount for Redraw Bonds

Principal rounding c/f

Principal Collection	45,440,008.84
plus Repurchases	0.00
less Total Customer Redraw	-10,904,955.51
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	193.44
Scheduled Principal Amount	3,408,075.32
Unscheduled Principal Amount - Principal Prepayment	20,100,852.49
Unscheduled Principal Amount - Full Prepayment	21,931,081.03
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	31,126,978.01

 Principal Rounding b/f
 193.4

 Total Unscheduled Principal Amount
 31,126,978.01

 Total Scheduled Principal Amount
 3,408,075.32

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 34,535,246.77

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 34,535,246.77

34,535,246.77

976.77

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment 141.65 34,534,270.00 Class A2 Principal Payment 0.00 0.00 Class B Principal Payment 0.00 0.00 Class C Principal Payment 0.00 0.00 Class D Principal Payment 0.00 0.00 Class E Principal Payment 0.00 0.00 Class F Principal Payment 0.00 0.00

 Outstanding Principal - beginning period
 1,753,613,032.56

 less Principal Repayment
 -45,440,008.84

 plus Total Customer Redraw
 10,904,955.51

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,719,077,979.23



Monthly Summary Distribution Details

Principal Losses

<u>Principal Losses</u>	
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 Principal Chargeoff	0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00
Ending Officialibutsed Principal Chargeons	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		2,438,000,000.00 896,386,774.00 0.00 34,534,270.00 930,921,044.00 1,541,613,226.00 1,507,078,956.00 0.00 1,541,613,226.00 1,507,078,956.00
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 0.00 106,000,000.00 106,000,000.00 106,000,000.00 106,000,000.00
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 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		9,280,000.00 0.00 0.00 0.00 0.00 9,280,000.00 9,280,000.00 0.00 9,280,000.00
Ending Stated Amount		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

Avoiago monthly i oroontago	
Current Balance of Arrears greater than 60 days	5,478,668.72
Current Outstanding Loan Balance	1,719,077,979.23
Average Monthly Percentage	0.34
Monthly Percentage - Current Period	0.31
Monthly Percentage Month 2	0.36
Monthly Percentage Month 3	0.47
Monthly Percentage Month 4	0.43
Monthly Percentage Month 5	0.41
Monthly Percentage Month 6	0.38
Monthly Percentage Month 7	0.39
Monthly Percentage Month 8	0.40
Monthly Percentage Month 9	0.34
Monthly Percentage Month 10	0.23
Monthly Percentage Month 11	0.21
Monthly Percentage Month 12	0.17