

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Jun 2022
Distribution Date	23 Jun 2022
Collection Start Date	01 May 2022
Collection End Date	31 May 2022
Collection Days	31
Accrual Start Date	23 May 2022
Accrual End Date	23 Jun 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	9,674.00	
Number of loans at beginning	4,750.00	
Number of loans at end	4,695.00	
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	0.44000%	0.90000%	1.34000%
Class A2 Notes	0.44000%	1.35000%	1.79000%
Class B Notes	0.44000%	1.85000%	2.29000%
Class C Notes	0.44000%	2.35000%	2.79000%
Class D Notes	0.44000%	3.35000%	3.79000%
Class E Notes	0.44000%	4.55000%	4.99000%
Class F Notes	0.44000%	5.75000%	6.19000%
Monthly Accrual Period for Facilities	0.44000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	3.85	938,630.00	58.79	14,333,002.00	62.64	15,271,632.00
Class A2 Notes	11.43	121,158.00	130.49	1,383,194.00	141.92	1,504,352.00
Class B Notes	14.62	78,640.98	130.49	701,905.71	145.11	780,546.69
Class C Notes	17.82	44,870.76	130.49	328,573.82	148.31	373,444.58
Class D Notes	24.21	22,442.67	130.49	120,964.23	154.70	143,406.90
Class E Notes	31.87	29,575.36	130.49	121,094.72	162.36	150,670.08
Class F Notes	39.54	33,529.92	130.49	110,655.52	170.03	144,185.44
Total	143.34	1,268,847.69	841.73	17,099,390.00	985.07	18,368,237.69

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.33889900	0.33302000
Class A2 Notes	0.75220800	0.73915900
Class B Notes	0.75220800	0.73915900
Class C Notes	0.75220800	0.73915900
Class D Notes	0.75220800	0.73915900
Class E Notes	0.75220800	0.73915900
Class F Notes	0.75220800	0.73915900



Monthly Summary Distribution Details

Aggregate

Monthly Cashflow Working Sheet

F00 - 0" - 1 T - 1			Aggregate 0 505 0 50
FCC + Offset Total Other Income			2,595,254.52 0.00
Interest On Collections			7,079.90
Available Distribution Amount			2,602,334.42
Other Taxes			0.00
Trustee and Manager Fees			30,157.06 209,293.18
Servicing Fee Liquidity Commitment Fee			7,261.64
Support Facility			491,113.87
FCC Other Creditors			9,262.62
Other Expense			220.24
Liquidity Repayment Amount A1 Coupon			0.00 938,630.00
A2 Coupon			121,158.00
B Coupon			78,640.98
C Coupon			44,870.76
D Coupon E Coupon			22,442.67 29,575.36
F Coupon			33,529.92
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00 0.00
Required Distribution Amount			2,016,156.30
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,602,334.42
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Extraordinary Expense Draw	0.00	2.602,334.42	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	30,157.06	2,602,334.42	0.00 2,602,334.42 0.00 30,157.06
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	30,157.06 209,293.18	2,602,334.42 2,572,177.36	0.00 2,602,334.42 0.00 30,157.06 209,293.18
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	30,157.06 209,293.18 7,261.64	2,602,334.42 2,572,177.36 2,362,884.18	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	30,157.06 209,293.18	2,602,334.42 2,572,177.36	0.00 2,602,334.42 0.00 30,157.06 209,293.18
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24
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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 1,855,025.81	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00
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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00
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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 1,855,025.81 916,395.81	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00
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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67
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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36
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 Cupon D Coupon E Coupon F Coupon F Coupon	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92
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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36
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 C Coupon F	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 F Coupon F Coupon F Coupon F Coupon F Caupon F Coupon F	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 F Coupon Trincipal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 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	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 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 Class A1 Notes Class A2 Notes	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 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 - Class C Notes - Class D Notes	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00 0.00 0.00 586,178.12
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 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 D Notes Class D Notes Class E Notes	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 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 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 - Class C Notes - Class D Notes	30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938.630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00	2,602,334.42 2,572,177.36 2,362,884.18 2,355,622.54 1,864,508.67 1,855,246.05 1,855,025.81 916,395.81 795,237.81 716,596.83 671,726.07 649,283.40 619,708.04 586,178.12 586,178.12 586,178.12 586,178.12	0.00 2,602,334.42 0.00 30,157.06 209,293.18 7,261.64 491,113.87 9,262.62 220.24 0.00 938,630.00 121,158.00 78,640.98 44,870.76 22,442.67 29,575.36 33,529.92 0.00 0.00 0.00 0.00 0.00 586,178.12



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 9.500.000.00 Beginning Liquidity Commitment Facility 9,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 9,500,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw 0.00 Ending Principal Draw 0.00 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00



Monthly Summary Distribution Details

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	3.85	938,630.00
Total Coupon	3.85	938,630.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		938,630.00
Coupon Payable	3.85	938,630.00
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	11.43	121,158.00
Total Coupon	11.43	121,158.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		121,158.00
Coupon Payable	11.43	121,158.00
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 Total Coupon	14.62 14.62	78,640.98 78,640.98
Total Coupon	14.02	70,040.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		78,640.98
Coupon Payable	14.62	78,640.98
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 17.82	0.00 44,870.76
Total Coupon	17.82	44,870.76
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	17.82	44,870.76
Coupon Payable Unpaid Security Coupon	17.02	44,870.76 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	24.21	22,442.67
Total Coupon	24.21	22,442.67
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		22,442.67
Coupon Payable	24.21	22,442.67
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	31.87	29,575.36
Total Coupon	31.87	29,575.36
Userald Convide Course (after last distribution date)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		29,575.36
Coupon Payable	31.87	29,575.36
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	39.54	33,529.92
Total Coupon	39.54	33,529.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,529.92
Coupon Payable	39.54	33,529.92
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Previous Principal Carryover Amount

Net Principal Draw

Class F Principal Payment

Total Available Principal Amount for Notes

Net Total Available Principal Amount for Notes

Principal Collection	23,723,885.48
plus Repurchases	908,724.25
less Total Customer Redraw	-7,533,236.97
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	475.24
Scheduled Principal Amount	2,524,084.26
Unscheduled Principal Amount - Principal Prepayment	11,282,555.47
Unscheduled Principal Amount - Full Prepayment	10,825,970.00
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,575,288.50
·	
Total Available Principal Amount for Redraw Bonds	17,099,848.00
·	
Principal Rounding b/f	475.24
Total Unscheduled Principal Amount	14,575,288.50
Total Scheduled Principal Amount	2,524,084.26

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	58.79	14,333,002.00
Class A2 Principal Payment	130.49	1,383,194.00
Class B Principal Payment	130.49	701,905.71
Class C Principal Payment	130.49	328,573.82
Class D Principal Payment	130.49	120,964.23
Class E Principal Payment	130.49	121,094.72

0.00

0.00 17,099,848.00

110,655.52

17,099,848.00

130.49

Principal rounding c/f 458.00

 Outstanding Principal - beginning period
 985,703,382.76

 less Principal Repayment
 -24,632,609.73

 plus Total Customer Redraw
 7,533,236.97

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 968,604,010.00



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 1,611,764,238.00 0.00 14,333,002.00 1,626,097,240.00 826,235,762.00 811,902,760.00 0.00 826,235,762.00 811,902,760.00
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 26,265,952.00 0.00 1,383,194.00 27,649,146.00 79,734,048.00 78,350,854.00 0.00 79,734,048.00 78,350,854.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		53,790,000.00 13,328,731.68 0.00 701,905.71 14,030,637.39 40,461,268.32 39,759,362.61 0.00 40,461,268.32 39,759,362.61
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 6,239,402.56 0.00 328,573.82 6,567,976.38 18,940,597.44 18,612,023.62 0.00 18,940,597.44 18,612,023.62
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 2,297,031.84 0.00 120,964.23 2,417,996.07 6,972,968.16 6,852,003.93 0.00 6,972,968.16 6,852,003.93
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 2,299,509,76 0.00 121,094,72 2,420,604,48 6,980,490.24 6,859,395,52 0.00 6,980,490,24 6,859,395,52
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 Ending Stated Amount		8,480,000.00 2,101,276.16 0.00 110,655.52 2,211,931.68 6,378,723.84 6,268,068.32 0.00 6,378,723.84 6,268,068.32



Monthly Summary Distribution Details

Average Monthly Percentage

4,677,857.84 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 968,604,010.00 0.46 Average Monthly Percentage Monthly Percentage - Current Period 0.47 0.58 Monthly Percentage Month 2 0.54 Monthly Percentage Month 3 Monthly Percentage Month 4 0.55 0.50 Monthly Percentage Month 5 Monthly Percentage Month 6 0.48 0.38 Monthly Percentage Month 7 Monthly Percentage Month 8 0.43 Monthly Percentage Month 9 0.38 0.37 Monthly Percentage Month 10 Monthly Percentage Month 11 0.46 0.35 Monthly Percentage Month 12