

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	19 Mar 2020
Distribution Date	23 Mar 2020
Collection Start Date	01 Feb 2020
Collection End Date	29 Feb 2020
Collection Days	29
Accrual Start Date	24 Feb 2020
Accrual End Date	23 Mar 2020
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 Number of loans at end	9,674.00 6,800.00 6,733.00	
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	0.80500%	0.90000%	1.70500%
Class A2 Notes	0.80500%	1.35000%	2.15500%
Class B Notes	0.80500%	1.85000%	2.65500%
Class C Notes	0.80500%	2.35000%	3.15500%
Class D Notes	0.80500%	3.35000%	4.15500%
Class E Notes	0.80500%	4.55000%	5.35500%
Class F Notes	0.80500%	5.75000%	6.55500%
Monthly Accrual Period for Facilities	0.80500%		

Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	7.76	1,891,888.00	112.15	27,342,170.00	119.91	29,234,058.00
Class A2 Notes	16.53	175,218.00	0.00	0.00	16.53	175,218.00
Class B Notes	20.36	109,516.44	0.00	0.00	20.36	109,516.44
Class C Notes	24.20	60,935.60	0.00	0.00	24.20	60,935.60
Class D Notes	31.87	29,543.49	0.00	0.00	31.87	29,543.49
Class E Notes	41.07	38,112.96	0.00	0.00	41.07	38,112.96
Class F Notes	50.28	42,637.44	0.00	0.00	50.28	42,637.44
Total	192.07	2,347,851.93	112.15	27,342,170.00	304.22	29,690,021.93

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.59378200	0.58256700
Class A2 Notes	1.0000000	1.0000000
Class B Notes	1.0000000	1.0000000
Class C Notes	1.0000000	1.0000000
Class D Notes	1.0000000	1.0000000
Class E Notes	1.0000000	1.0000000
Class F Notes	1.0000000	1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Other Income			5,257,308.03 777.60
Interest On Collections			25,745.08
Available Distribution Amount			5,283,830.71
Other Taxes			0.00
Trustee and Manager Fees			45,757.65 317,417.20
Servicing Fee Liquidity Commitment Fee			10,010.96
Support Facility			1,237,032.58
FCC Other Creditors			37,112.80
Other Expense Liquidity Repayment Amount			147.74 0.00
A1 Coupon			1,891,888.00
A2 Coupon			175,218.00
B Coupon			109,516.44 60,935.60
C Coupon D Coupon			29,543.49
E Coupon			38,112.96
F Coupon			42,637.44
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			62,800.10
Populard Distribution Amount			4,058,130.96
Required Distribution Amount			+,030,130.90
Income shortfall			
Liquidity Facility Draw			0.00 0.00
Principal Draw 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
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Payment Allocation Cascade			
Auglichte Distribution Assessed	Due Amount	Available Amount	Paid Amount 5,283,830.71
Available Distribution Amount			
Available Distribution Amount Principal Draw Liquidity Draw			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	5,283,830.71	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	45,757.65	5,283,830.71	0.00 0.00 5,283,830.71 0.00 45,757.65
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	45,757.65 317,417.20	5,283,830.71 5,238,073.06	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	45,757.65 317,417.20 10,010.96	5,283,830.71 5,238,073.06 4,920,655.86	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	45,757.65 317,417.20	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	45,757.65 317,417.20 10,010.96 1,237,032.58	5,283,830.71 5,238,073.06 4,920,655.86	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58
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	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 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	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,499.52 3,636,351.78 3,636,351.78	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00
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	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 3,636,351.78 1,744,463.78	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00
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	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,499.52 3,636,351.78 3,636,351.78	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00
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	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 3,636,351.78 1,744,463.78 1,769,245.78 1,459,729.34 1,398,793.74	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49
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 B Coupon D Coupon D Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96
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 B Coupon E Coupon E Coupon E Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,6673,612.32 3,636,499.52 3,636,499.52 3,636,351.78 1,744,463.78 1,769,245.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44
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 B Coupon D Coupon D Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon B Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon E Coupon E Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Aranging Fee	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon B Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon E Coupon E Coupon E Coupon F Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 5,283,830.71\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon E Coupon F Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 0.00 0.00 62,800.10
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon E Coupon E Coupon E Coupon F Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 5,283,830.71\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon E Coupon E Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Excess Distribution	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 5,283,830.71\\ \end{array}$
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon B Coupon C Coupon F Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 62,800.10
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon E Coupon E Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Extraordinary Expense Unpaid Security Interest Amount	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 62,800.10
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon E Coupon E Coupon E Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 11,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 62,800.10 1,225,699.75 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 E Coupon E Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Extraordinary Expense Unpaid Security Interest Amount	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 62,800.10
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon D Coupon E Coupon F Coupon	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010,6 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 62,800.10 1,225,699.75 0.00 0.00 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 B Coupon C Coupon C Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Interest Amount - Class A1 Notes - Class A1 Notes - Class B Notes - Class D Notes	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 62,800.10 1,225,699.75 0.00 1,225,699.75
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 Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon C Coupon F Coupon C tal Income Carryover Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	45,757.65 317,417.20 10,010.96 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00	5,283,830.71 5,238,073.06 4,920,655.86 4,910,644.90 3,673,612.32 3,636,499.52 3,636,351.78 1,744,463.78 1,569,245.78 1,459,729.34 1,398,793.74 1,369,250.25 1,331,137.29 1,288,499.85 1,288,499.85 1,288,499.85	0.00 0.00 5,283,830.71 0.00 45,757.65 317,417.20 10,010,6 1,237,032.58 37,112.80 147.74 0.00 1,891,888.00 175,218.00 175,218.00 109,516.44 60,935.60 29,543.49 38,112.96 42,637.44 0.00 0.00 62,800.10 1,225,699.75 0.00 0.00 0.00 0.00 0.00



Facilities Outstanding	
Liquidity Commitment Facility Limit	14,500,000.00
Beginning Liquidity Commitment Facility	14,500,000.00
Previous Liquidity Facility Draw	0.00
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



Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	7.76	1,891,888.00
Total Coupon	7.76	1,891,888.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		1,891,888.00
Coupon Payable	7.76	1,891,888.00
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	16.53	175,218.00
Total Coupon	16.53	175,218.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon	40.50	175,218.00
Coupon Payable Unpaid Security Coupon	16.53	175,218.00 0.00
		0.00
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	20.36	109,516.44
Total Coupon	20.36	109,516.44
lotal coupon	20.00	103,510.44
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		109,516.44
Coupon Payable	20.36	109,516.44
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	24.20	60,935.60
Total Coupon	24.20	60,935.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	24.22	60,935.60
Coupon Payable Unpaid Security Coupon	24.20	60,935.60 0.00
		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	31.87	29,543.49
Total Coupon	31.87	29,543.49
		20,010.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		29,543.49
Coupon Payable	31.87	29,543.49
Unpaid Security Coupon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	41.07	38,112.96
Total Coupon	41.07	38,112.96
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,112.96
Coupon Payable	41.07	38,112.96
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	50.28	42,637.44
Total Coupon	50.28	42,637.44
Unpaid Security Coupon (after last distribution date)		0.65
Interest on Unpaid Security Coupon Security Coupon		0.00 42,637.44
Coupon Payable	50.28	42,637.44
Unpaid Security Coupon	50.20	42,037.44
		0.00



Monthly Summary Distribution Details

Net Total Available Principal Amount for Notes

Principal Collection	34,751,004.84
plus Repurchases	0.00
less Total Customer Redraw	-7,408,838.17
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	2,022.30
Scheduled Principal Amount	3,381,942.47
Unscheduled Principal Amount - Principal Prepayment	13,228,397.50
Unscheduled Principal Amount - Full Prepayment	18,140,664.87
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	23,960,224.20
Total Available Principal Amount for Redraw Bonds	27,344,188.97
Principal Rounding b/f	2,022.30
Total Unscheduled Principal Amount	23,960,224.20
Total Scheduled Principal Amount	3,381,942.47
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	27,344,188.97
Net Principal Draw	0.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	112.15	27,342,170.00
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		2,018.97
Outstanding Principal - beginning period		1,659,638,493.70
less Principal Repayment		-34,751,004.84
plus Total Customer Redraw		7,408,838.17
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,632,296,327.03

27,344,188.97



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
	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	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 0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00
	0.00



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,438,000,000.00 990,359,484.00 0.00 27,342,170.00 1,017,701,654.00 1,447,640,516.00 1,447,640,516.00 1,447,640,516.00 1,420,298,346.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution 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		$\begin{array}{c} 106,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 106,000,000.00\\ 106,000,000.00\\ 0.00\\ 106,000,000.00\\ 106,000,000.00\\ 106,000,000.00\\ \end{array}$
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 53,790,000.00 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 to Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		$\begin{array}{c} 25,180,000.00\\ 0.00\\ 0.00\\ 0.00\\ 25,180,000.00\\ 25,180,000.00\\ 25,180,000.00\\ 25,180,000.00\\ 25,180,000.00\\ 25,180,000.00\end{array}$
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		9,270,000.00 0.00 0.00 0.00 9,270,000.00 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		9,280,000.00 0.00 0.00 0.00 9,280,000.00 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 8,480,000.00 8,480,000.00 8,480,000.00 8,480,000.00 8,480,000.00



Monthly Summary Distribution Details

Average	Monthly	/ Percentage

Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12 6,100,462.67 1,632,296,327.03 0.38 0.37 0.36 0.31 0.31 0.31 0.36 0.47 0.43 0.43 0.41 0.38 0.39 0.39

0.34