

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Nov 2022
Distribution Date	23 Nov 2022
Collection Start Date	01 Oct 2022
Collection End Date	31 Oct 2022
Collection Days	31
Accrual Start Date	24 Oct 2022
Accrual End Date	23 Nov 2022
Accrual Days	30

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

Pool Size		
Number of loans at issue Number of loans at beginning	9,674.00 4,419.00	
Number of loans at end	4,352.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.79670%	0.90000%	3.69670%
Class A2 Notes	2.79670%	1.35000%	4.14670%
Class B Notes	2.79670%	1.85000%	4.64670%
Class C Notes	2.79670%	2.35000%	5.14670%
Class D Notes	2.79670%	3.35000%	6.14670%
Class E Notes	2.79670%	4.55000%	7.34670%
Class F Notes	2.79670%	5.75000%	8.54670%
Monthly Accrual Period for Facilities	2.79670%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.27	2,260,026.00	51.48	12,550,824.00	60.75	14,810,850.00
Class A2 Notes	23.09	244,754.00	114.27	1,211,262.00	137.36	1,456,016.00
Class B Notes	25.87	139,154.73	114.27	614,658.33	140.14	753,813.06
Class C Notes	28.66	72,165.88	114.27	287,731.86	142.93	359,897.74
Class D Notes	34.23	31,731.21	114.27	105,928.29	148.50	137,659.50
Class E Notes	40.91	37,964.48	114.27	106,042.56	155.18	144,007.04
Class F Notes	47.59	40,356.32	114.27	96,900.96	161.86	137,257.28
Total	209.62	2,826,152.62	737.10	14,973,348.00	946.72	17,799,500.62

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.305275000	0.300127000
Class A2 Notes	0.677577000	0.666150000
Class B Notes	0.677577000	0.666150000
Class C Notes	0.677577000	0.666150000
Class D Notes	0.677577000	0.666150000
Class E Notes	0.677577000	0.666150000
Class F Notes	0.677577000	0.666150000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,373,357.20 3,722.78 47,091.19
Available Distribution Amount			3,424,171.17
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			26,288.73 182,446.42
Liquidity Commitment Fee			5,547.95
Support Facility FCC Other Creditors			-145,958.01 3,521.28
Other Expense			212.24
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			2,260,026.00 244,754.00
B Coupon			139,154.73
C Coupon			72,165.88 31,731.21
D Coupon E Coupon			37,964.48
F Coupon			40,356.32
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			2,898,211.23
Income shortfall			
Liquidity Facility Draw Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,424,171.17 0.00
i iliopai biaw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
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Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,424,171.17 2,424,471.17	0.00 3,424,171.17 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 26,288.73 182,446.42	3,424,171.17	0.00 3,424,171.17
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	26,288.73 182,446.42 5,547.95	3,424,171.17 3,397,882.44 3,215,436.02	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	26,288.73 182,446.42 5,547.95 -145,958.01	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	26,288.73 182,446.42 5,547.95	3,424,171.17 3,397,882.44 3,215,436.02	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95
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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24
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 A1 Coupon A2 Coupon B Coupon	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 3,352,112.56 1,092,086.56 847,332.56	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73
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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 3,352,112.56 1,092,086.56 847,332.56 708,177.83	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88
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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 3,352,112.56 1,092,086.56 847,332.56	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73
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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Caupon C Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959,94 525,959,94 525,959,94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 2244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 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 C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00
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Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 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 C Coupon D Coupon E 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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 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 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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 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 Caupon F Coupon F	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 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 C 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,166.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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 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	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,166.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class C Notes	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00 0.00 0.00 525,959.94
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 B Notes	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 525,959.94
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 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 B Notes - Class C Notes - Class C Notes - Class D Notes	26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00	3,424,171.17 3,397,882.44 3,215,436.02 3,209,888.07 3,355,846.08 3,352,324.80 3,352,112.56 1,092,086.56 847,332.56 708,177.83 636,011.95 604,280.74 566,316.26 525,959.94 525,959.94 525,959.94	0.00 3,424,171.17 0.00 26,288.73 182,446.42 5,547.95 -145,958.01 3,521.28 212.24 0.00 2,260,026.00 244,754.00 139,154.73 72,165.88 31,731.21 37,964.48 40,356.32 0.00 0.00 0.00 0.00 0.00 0.00 525,959.94



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit7,500,000.00Beginning Liquidity Commitment Facility7,500,000.00Previous Liquidity Facility Draw0.00
Previous Liquidity Facility Draw 0.00
Repayment of Liquidity Facility 0.00
Liquidity Facility Draw 0.00
Ending Liquidity Commitment Facility 7,500,000.00
Beginning Principal Draw 0.00
Previous Principal Draw 0.00
Repayment of Principal Draw 0.00
Principal Draw 0.00
Ending Principal Draw 0.00
ExtraOrdinary Expense Facility Limit 150,000.00
Beginning ExtraOrdinary Expense Facility 150,000.00
Previous ExtraOrdinary Expense Draw 0.00
Repayment of ExtraOrdinary Expense Facility 0.00
ExtraOrdinary Expense Draw 0.00
Ending ExtraOrdinary Expense Facility 150,000.00



Monthly Summary Distribution Details

Coupon and Princ	cipal Distribution Worksheet	Per Certificate	A
Class A1 Notes	The Distribution Worksheet	rei Certificate	Aggregate
Class AT Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	9.27	2,260,026.00
	Total Coupon	9.27	2,260,026.00
	Total Coupon	5.21	2,200,020.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,260,026.00
	Coupon Payable	9.27	2,260,026.00
	Unpaid Security Coupon	J.E.	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	23.09	244,754.00
	Total Coupon	23.09	244,754.00
			,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		244,754.00
	Coupon Payable	23.09	244,754.00
	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	25.87	139,154.73
	Total Coupon	25.87	139,154.73
	·		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		139,154.73
	Coupon Payable	25.87	139,154.73
	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	28.66	72,165.88
	Total Coupon	28.66	72,165.88
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		72,165.88
	Coupon Payable	28.66	72,165.88
	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	34.23	31,731.21
	Total Coupon	34.23	31,731.21
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		31,731.21
	Coupon Payable	34.23	31,731.21
01	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	40.91	37,964.48
	Total Coupon	40.91	37,964.48
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	40.04	37,964.48 37,964.48
	Coupon Payable	40.91	37,964.48
Class F Notes	Unpaid Security Coupon		0.00
GIGGS F NULES	Unnaid Socurity Courses (offer leat distribution data)	2.22	0.00
	Unpaid Security Coupon (after last distribution date)	0.00 0.00	0.00
	Interest on Unpaid Security Coupon	0.00 47.59	0.00
	Security Coupon Total Coupon	47.59 47.59	40,356.32 40,356.32
	ι σται Οσαρστί	47.59	40,330.32
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		40,356.32
	Coupon Payable	47.59	40,356.32
	Unpaid Security Coupon	47.35	0.00
			3.50



Monthly Summary Distribution Details

Principal Amount

Principal Amount		
Principal Collection		19.941.193.82
plus Repurchases		1,016,273.14
less Total Customer Redraw		-5,984,011.41
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		877.07
·g		
Scheduled Principal Amount		1,842,662.64
Unscheduled Principal Amount - Principal Prepayment		10,310,650.96
Unscheduled Principal Amount - Full Prepayment		8,804,153.36
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		13,130,792.91
Charles and American Control of the growth o		10,100,102.01
Total Available Principal Amount for Redraw Bonds		14,974,332.62
·		, ,
Principal Rounding b/f		877.07
Total Unscheduled Principal Amount		13,130,792.91
Total Scheduled Principal Amount		1,842,662.64
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		14,974,332.62
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		14,974,332.62
		,- ,
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	51.48	12,550,824.00
Class A2 Principal Payment	114.27	1,211,262.00
Class B Principal Payment	114.27	614,658.33
Class C Principal Payment	114.27	287,731.86
Class D Principal Payment	114.27	105,928.29
Class E Principal Payment	114.27	106,042.56
Class F Principal Payment	114.27	96,900.96
Principal rounding c/f		984.62
Outstanding Principal - beginning period		887,905,896.93
less Principal Repayment		-20,957,466.96
plus Total Customer Redraw		5,984,011.41
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		872,932,441.38
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Monthly Summary Distribution Details

Principal Losses

	Principal Losses	0.00
	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
	Net Principal Losses	0.00
	Principal Chargeoff	0.00
	- Class A1 Notes	0.00
	- Class A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F Notes	0.00
Class A1 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	B · · · · · · · · · · · · · · · · · · ·	
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Investors Balance	e Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes	AUD	
	Initial Invested Amount	2,438,000,000.00
	Previous Principal Distribution	1,693,739,550.00
	Principal Carryover Amount	0.00
	Principal Carryover Amount Principal Distribution for Current Period	12,550,824.00
	Total Principal Distribution to Date	1,706,290,374.00
	Beginning Invested Amount	744,260,450.00
	Ending Invested Amount	731,709,626.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	744,260,450.00
	Ending Stated Amount	731,709,626.00
Class A2 Notes	3	
	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	34,176,838.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	1,211,262.00
	Total Principal Distribution to Date	35,388,100.00
	Beginning Invested Amount	71,823,162.00
	Ending Invested Amount	70,611,900.00 0.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	71,823,162.00
	Ending Stated Amount	71,023,102.00
Class B Notes	Enaing States / tinount	70,011,000.00
Oldoo B Notes	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	17,343,133.17
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	614,658.33
	Total Principal Distribution to Date	17,957,791.50
	Beginning Invested Amount	36,446,866.83
	Ending Invested Amount	35,832,208.50
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	36,446,866.83
	Ending Stated Amount	35,832,208.50
Class C Notes	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	8,118,611.14
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	287,731.86
	Total Principal Distribution to Date	8,406,343.00
	Beginning Invested Amount	17,061,388.86
	Ending Invested Amount	16,773,657.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	17,061,388.86
	Ending Stated Amount	16,773,657.00
Class D Notes	AUD	
	Initial Invested Amount	9,270,000,00
	Previous Principal Distribution	2,988,861.21
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	105,928.29
	Total Principal Distribution to Date	3,094,789.50
	Beginning Invested Amount	6,281,138.79
	Ending Invested Amount	6,175,210.50
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	6,281,138.79
	Ending Stated Amount	6,175,210.50
Class E Notes	=	
	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	2,992,085.44
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	106,042.56
	Total Principal Distribution to Date	3,098,128.00
	Beginning Invested Amount Ending Invested Amount	6,287,914.56 6,181,872.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	6,287,914.56
	Ending Stated Amount	6,181,872.00
Class F Notes	- J	0,101,012.00
	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	2,734,147.04
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	96,900.96
	Total Principal Distribution to Date	2,831,048.00
	Beginning Invested Amount	5,745,852.96
	Ending Invested Amount	5,648,952.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	5,745,852.96
	Ending Stated Amount	5,648,952.00



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,379,116.04
Current Outstanding Loan Balance	872,932,441.38
Average Monthly Percentage	0.44
Monthly Percentage - Current Period	0.38
Monthly Percentage Month 2	0.32
Monthly Percentage Month 3	0.36
Monthly Percentage Month 4	0.37
Monthly Percentage Month 5	0.37
Monthly Percentage Month 6	0.47
Monthly Percentage Month 7	0.58
Monthly Percentage Month 8	0.54
Monthly Percentage Month 9	0.55
Monthly Percentage Month 10	0.50
Monthly Percentage Month 11	0.48
Monthly Percentage Month 12	0.38