

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Oct 2021
Distribution Date	25 Oct 2021
Collection Start Date	01 Sep 2021
Collection End Date	30 Sep 2021
Collection Days	30
Accrual Start Date	23 Sep 2021
Accrual End Date	25 Oct 2021
Accrual Days	32

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	5,281.00	
Number of loans at end	5,213.00	
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	0.01000%	0.90000%	0.91000%
Class A2 Notes	0.01000%	1.35000%	1.36000%
Class B Notes	0.01000%	1.85000%	1.86000%
Class C Notes	0.01000%	2.35000%	2.36000%
Class D Notes	0.01000%	3.35000%	3.36000%
Class E Notes	0.01000%	4.55000%	4.56000%
Class F Notes	0.01000%	5.75000%	5.76000%
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	3.15	767,970.00	78.76	19,201,688.00	81.91	19,969,658.00
Class A2 Notes	10.46	110,876.00	174.81	1,852,986.00	185.27	1,963,862.00
Class B Notes	14.30	76,919.70	174.81	940,302.99	189.11	1,017,222.69
Class C Notes	18.15	45,701.70	174.81	440,171.58	192.96	485,873.28
Class D Notes	25.84	23,953.68	174.81	162,048.87	200.65	186,002.55
Class E Notes	35.07	32,544.96	174.81	162,223.68	209.88	194,768.64
Class F Notes	44.30	37,566.40	174.81	148,238.88	219.11	185,805.28
Total	151.27	1,095,532.44	1,127.62	22,907,660.00	1,278.89	24,003,192.44

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.39527100	0.38739500
Class A2 Notes	0.87733300	0.85985200
Class B Notes	0.87733300	0.85985200
Class C Notes	0.87733300	0.85985200
Class D Notes	0.87733300	0.85985200
Class E Notes	0.87733300	0.85985200
Class F Notes	0.87733300	0.85985200



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total			<u>Aggregate</u> 3,104,726.90
Other Income			0.00
Interest On Collections			269.51
Available Distribution Amount			3,104,996.41
Other Taxes			0.00
Trustee and Manager Fees			36,308.00 251,981.22
Servicing Fee			7,495.89
Liquidity Commitment Fee Support Facility			1,071,548.07
FCC Other Creditors			1,509.33
Other Expense			220.74
Liquidity Repayment Amount			0.00
A1 Coupon			767,970.00 110,876.00
A2 Coupon B Coupon			76,919.70
C Coupon			45,701.70
D Coupon			23,953.68
E Coupon			32,544.96
F Coupon			37,566.40 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			2,464,595.69
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
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
- aymont/modulon ododdo	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,104,996.41
0::10			
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,104,996.41	0.00 0.00 3,104,996.41 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	36,308.00	3,104,996.41	0.00 0.00 3,104,996.41 0.00 36,308.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	36,308.00 251,981.22	3,104,996.41 3,068,688.41	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	36,308.00 251,981.22 7,495.89	3,104,996.41 3,068,688.41 2,816,707.19	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	36,308.00 251,981.22	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	36,308.00 251,981.22 7,495.89 1,071,548.07	3,104,996.41 3,068,688.41 2,816,707.19	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00
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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00
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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00
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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70
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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70
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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00
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 D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Co	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Co	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Co	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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 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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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 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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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 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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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 B Notes	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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 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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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 Trincipal 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	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 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 F Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class C Notes - Class C Notes - Class C Notes - Class C Notes - Class D Notes	36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00	3,104,996.41 3,068,688.41 2,816,707.19 2,809,211.30 1,737,663.23 1,736,153.90 1,735,933.16 1,735,933.16 967,963.16 857,087.16 780,167.46 734,465.76 710,512.08 677,967.12 640,400.72 640,400.72 640,400.72 640,400.72	0.00 0.00 3,104,996.41 0.00 36,308.00 251,981.22 7,495.89 1,071,548.07 1,509.33 220.74 0.00 767,970.00 110,876.00 76,919.70 45,701.70 23,953.68 32,544.96 37,566.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00



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	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	3.15	767,970.00
Total Coupon	3.15	767,970.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	3.15	767,970.00 767,970.00
Unpaid Security Coupon	3.13	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	10.46	110,876.00
Total Coupon	10.46	110,876.00
Use of County County (state led distributes data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		110,876.00
Coupon Payable	10.46	110,876.00
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	14.30	76,919.70
Total Coupon	14.30	76,919.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		76,919.70
Coupon Payable	14.30	76,919.70
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	18.15	45,701.70
Total Coupon	18.15	45,701.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		45,701.70
Coupon Payable	18.15	45,701.70
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 25.84	0.00 23,953.68
Security Coupon Total Coupon	25.84	23,953.68
Control Corporation	20.0 .	20,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		23,953.68
Coupon Payable	25.84	23,953.68
Unpaid Security Coupon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	35.07	32,544.96
Total Coupon	35.07	32,544.96
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	35.07	32,544.96 32,544.96
Unpaid Security Coupon	35.07	0.00
		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	44.30	37,566.40
Total Coupon	44.30	37,566.40
Unpaid Security Coupon (after last distribution date)		2.22
Interest on Unpaid Security Coupon Security Coupon		0.00 37,566.40
Coupon Payable	44.30	37,566.40
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

Principal Collection	29,475,870.79
plus Repurchases	0.00
less Total Customer Redraw	-6,568,903.94
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	982.00
Scheduled Principal Amount	2,789,629.77
Unscheduled Principal Amount - Principal Prepayment	19,189,770.21
Unscheduled Principal Amount - Full Prepayment	7,496,470.81
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	20,117,337.08
Total Available Principal Amount for Redraw Bonds	22,907,948.85

 Principal Rounding b/f
 982.00

 Total Unscheduled Principal Amount
 20,117,337.08

 Total Scheduled Principal Amount
 2,789,629.77

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 22,907,948.55

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 22,907,948.55

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	78.76	19,201,688.00
Class A2 Principal Payment	174.81	1,852,986.00
Class B Principal Payment	174.81	940,302.99
Class C Principal Payment	174.81	440,171.58
Class D Principal Payment	174.81	162,048.87
Class E Principal Payment	174.81	162,223.68
Class F Principal Payment	174.81	148,238.88

 Outstanding Principal - beginning period
 1,149,664,312.00

 less Principal Repayment
 -29,475,870.79

 plus Total Customer Redraw
 6,568,903.94

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,126,757,345.15



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 1,474,329,302.00 0.00 19,201,688.00 1,493,530,990.00 963,670,698.00 944,469,010.00 0.00 963,670,698.00 944,469,010.00
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 13,002,702.00 0.00 1,852,986.00 14,855,688.00 92,997,298.00 91,144,312.00 0.00 92,997,298.00 91,144,312.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		53,790,000.00 6,598,257.93 0.00 940,302.99 7,538,560.92 47,191,742.07 46,251,439.08 0.00 47,191,742.07 46,251,439.08
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 3,088,755.06 0.00 440,171.58 3,528,926.64 22,091,244.94 21,651,073.36 0.00 22,091,244.94 21,651,073.36
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 1,137,123.09 0.00 162,048.87 1,299,171.96 8,132,876.91 7,970,828.04 0.00 8,132,876.91 7,970,828.04
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 1,138,349.76 0.00 162,223.68 1,300,573.44 8,141,650.24 7,979,426.56 0.00 8,141,650.24 7,979,426.56
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 1,040,216.16 0.00 148,238.88 1,188,455.04 7,439,783.84 7,291,544.96 0.00 7,439,783.84 7,291,544.96



Monthly Summary Distribution Details

Average Monthly Percentage

4,378,885.64 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,126,757,345.15 0.38 Average Monthly Percentage Monthly Percentage - Current Period 0.38 0.37 Monthly Percentage Month 2 0.46 Monthly Percentage Month 3 Monthly Percentage Month 4 0.35 0.33 Monthly Percentage Month 5 Monthly Percentage Month 6 0.31 0.33 Monthly Percentage Month 7 0.39 Monthly Percentage Month 8 Monthly Percentage Month 9 0.38 0.45 Monthly Percentage Month 10 Monthly Percentage Month 11 0.39 0.47 Monthly Percentage Month 12