

## **Monthly Summary Distribution Details**

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Apr 2022
Distribution Date	26 Apr 2022
Collection Start Date	01 Mar 2022
Collection End Date	31 Mar 2022
Collection Days	31
Accrual Start Date	23 Mar 2022
Accrual End Date	26 Apr 2022
Accrual Days	34

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

Pool Size		
Number of loans at issue	9,674.00	
Number of loans at beginning	4,868.00	
Number of loans at end	4,803.00	
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	0.01500%	0.90000%	0.91500%
Class A2 Notes	0.01500%	1.35000%	1.36500%
Class B Notes	0.01500%	1.85000%	1.86500%
Class C Notes	0.01500%	2.35000%	2.36500%
Class D Notes	0.01500%	3.35000%	3.36500%
Class E Notes	0.01500%	4.55000%	4.56500%
Class F Notes	0.01500%	5.75000%	5.76500%
Monthly Accrual Period for Facilities	0.01500%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	2.99	728,962.00	70.34	17,148,892.00	73.33	17,877,854.00
Class A2 Notes	9.92	105,152.00	156.13	1,654,978.00	166.05	1,760,130.00
Class B Notes	13.56	72,939.24	156.13	839,823.27	169.69	912,762.51
Class C Notes	17.19	43,284.42	156.13	393,135.34	173.32	436,419.76
Class D Notes	24.47	22,683.69	156.13	144,732.51	180.60	167,416.20
Class E Notes	33.19	30,800.32	156.13	144,888.64	189.32	175,688.96
Class F Notes	41.92	35,548.16	156.13	132,398.24	198.05	167,946.40
Total	143.24	1,039,369.83	1,007.12	20,458,848.00	1,150.36	21,498,217.83

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.35172100	0.34468700
Class A2 Notes	0.78066800	0.76505500
Class B Notes	0.78066800	0.76505500
Class C Notes	0.78066800	0.76505500
Class D Notes	0.78066800	0.76505500
Class E Notes	0.78066800	0.76505500
Class F Notes	0.78066800	0.76505500



## **Monthly Summary Distribution Details**

## **Monthly Cashflow Working Sheet**

			<u>Aggregate</u>
FCC + Offset Total Other Income			2,479,461.42 3,735.77
Interest On Collections			3,735.77
Available Distribution Amount			2,483,516.37
Other Taxes			0.00
Trustee and Manager Fees			34,326.89
Servicing Fee Liquidity Commitment Fee			238,231.90 7,964.38
Support Facility			872,940.22
FCC Other Creditors			1,861.74
Other Expense			216.24 0.00
Liquidity Repayment Amount A1 Coupon			728,962.00
A2 Coupon			105,152.00
B Coupon			72,939.24
C Coupon			43,284.42 22,683.69
D Coupon E Coupon			30,800.32
F Coupon			35,548.16
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00 0.00
Arranging Fee			0.00
Required Distribution Amount			2,194,911.20
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			
- aymone valocation ouccade	Due Amount	Available Amount	Daid Amazont
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 2,483,516.37
Principal Draw	Due Allouit	Available Allouni	2,483,516.37 0.00
Principal Draw Liquidity Draw	bue Amount	Addible Allocal	2,483,516.37 0.00 0.00
Principal Draw	bue Amount	Addible Allocat	2,483,516.37 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Allouin	Addible Allocat	2,483,516.37 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,483,516.37	2,483,516.37 0.00 0.00 0.00 2,483,516.37
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 34,326.89	2,483,516.37 2,483,516.37	2,483,516.37 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee	0.00 34,326.89 238,231.90	2,483,516.37 2,483,516.37 2,449,189.48	2,483,516.37 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 34,326.89	2,483,516.37 2,483,516.37	2,483,516.37 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89
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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98	2,483,516.37 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74
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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24	2,483,516.37 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24
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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00	2,483,516.37 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00	2,483,516.37 2,483,516.37 2,449,189,48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00	2,483,516.37 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00
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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00	2,483,516.37 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 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	0.00 34,326,89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 599,013.00 493,861.00 420,921.76	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42
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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 1,327,975.00 493,861.00 493,861.00 420,921.76 377,637.34	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32	2,483,516.37 2,483,516.37 2,449,189,48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 599,013.00 493,861.00 420,921.76 377,637.34 354,953.65	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 599,013.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16	2,483,516.37 2,483,516.37 2,449,189,48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 599,013.00 493,861.00 420,921.76 377,637.34 354,953.65	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 599,013.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00	2,483,516.37 2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 599,013.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 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 D Coupon E Coupon D Coupon F Coupon	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 599,013.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D 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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 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 B2 Coupon B Coupon C Coupon D Coupon F Coupo	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 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 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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 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 D Coupon E Coupon F Coupo	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 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 B2 Coupon B Coupon C Coupon D Coupon F Coupo	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 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 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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 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 D Coupon E Coupon F Coupo	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00 0.00 0.00 288,605.17
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 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	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupo	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00 0.00 0.00 288,605.17
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon 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 Class A1 Notes Class A2 Notes	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00 0.00 0.00 0.00 288,605.17
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Foricipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class D Notes Class D Notes	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00 0.00 0.00 288,605.17
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 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 Class C Notes Class C Notes Class D Notes Class E Notes	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37  0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Foricipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class D Notes Class D Notes	0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00	2,483,516.37 2,483,516.37 2,449,189.48 2,210,957.58 2,202,993.20 1,330,052.98 1,328,191.24 1,327,975.00 1,327,975.00 493,861.00 420,921.76 377,637.34 354,953.65 324,153.33 288,605.17 288,605.17 288,605.17	2,483,516.37 0.00 0.00 0.00 0.00 2,483,516.37 0.00 34,326.89 238,231.90 7,964.38 872,940.22 1,861.74 216.24 0.00 728,962.00 105,152.00 72,939.24 43,284.42 22,683.69 30,800.32 35,548.16 0.00 0.00 0.00 0.00 0.00 288,605.17



### **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**

Course and Bringing Distribution Workshop		
Coupon and Principal Distribution Workshee	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	2.99	728,962.00
Total Coupon	2.99	728,962.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		728,962.00
Coupon Payable	2.99	728,962.00
		0.00
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	9.92	105,152.00
Total Coupon	9.92	105,152.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		105,152.00
Coupon Payable	9.92	105,152.00
Unpaid Security Coupon		0.00
Onpaid Security Coupon		0.00
Class B Notes		
ulass a Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	13.56	72,939.24
Total Coupon	13.56	72,939.24
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		72,939.24
Coupon Payable	13.56	72,939.24
	13.30	
Unpaid Security Coupon		0.00
Class C Notes	2.22	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	17.19	43,284.42
Total Coupon	17.19	43,284.42
Total Coupon	17.19	43,204.42
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		43,284.42
Coupon Payable	17.19	43,284.42
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	24.47	22,683.69
Total Coupon	24.47	22,683.69
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		22,683.69
Coupon Payable	24.47	22,683.69
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	33.19	30,800.32
Total Coupon	33.19	30,800.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		30,800.32
Coupon Payable	33.19	30,800.32
Unpaid Security Coupon		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	41.92	35,548.16
Total Coupon	41.92	35,548.16
Upgaid Casusity Course (after last distribution data)		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		35,548.16
Coupon Payable	41.92	35,548.16
	71.02	
Unpaid Security Coupon		0.00



### **Monthly Summary Distribution Details**

#### **Principal Amount**

Principal rounding c/f

Principal Collection 26,1	
plus Repurchases	0.00
less Total Customer Redraw -5,7	-5,711,754.43
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	1,609.10
Scheduled Principal Amount 2,6	2,623,788.65
Unscheduled Principal Amount - Principal Prepayment 8,5	8,543,731.75
Unscheduled Principal Amount - Full Prepayment 15,0	15,002,920.67
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 17.8	17,834,897.99
Total Available Principal Amount for Redraw Bonds 20,4	20,460,295.74

 Principal Rounding b/f
 1,609.10

 Total Unscheduled Principal Amount
 17,834,897.99

 Total Scheduled Principal Amount
 2,623,788.65

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 20,460,295.74

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 20,460,295.74

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	70.34	17,148,892.00
Class A2 Principal Payment	156.13	1,654,978.00
Class B Principal Payment	156.13	839,823.27
Class C Principal Payment	156.13	393,135.34
Class D Principal Payment	156.13	144,732.51
Class E Principal Payment	156.13	144,888.64
Class F Principal Payment	156.13	132,398.24

 Outstanding Principal - beginning period
 1,022,995,804.90

 less Principal Repayment
 -26,170,441.07

 plus Total Customer Redraw
 5,711,754.43

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,002,537,118.26

1,447.74



## **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 1,580,504,202.00 0.00 17,148,892.00 1,597,653,094.00 857,495,798.00 840,346,906.00 0.00 857,495,798.00 840,346,906.00
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 23,249,192.00 0.00 1,654,978.00 24,904,170.00 82,750,808.00 81,095,830.00 0.00 82,750,808.00 81,095,830.00
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 11,797,868.28 0.00 839,823.27 12,637,691.55 41,992,131.72 41,152,308.45 0.00 41,992,131.72 41,152,308.45
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 5,522,779.76 0.00 393,135.34 5,915,915.10 19,657,220.24 19,264,084.90 0.00 19,657,220.24 19,264,084.90
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		9,270,000.00 2,033,207.64 0.00 144,732.51 2,177,940.15 7,236,792.36 7,092,059.85 0.00 7,236,792.36 7,092,059.85
Class E Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		9,280,000.00 2,035,400.96 0.00 144,888.64 2,180,289.60 7,244,599.04 7,099,710.40 0.00 7,244,599.04 7,099,710.40
Class F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		8,480,000.00 1,859,935.36 0.00 132,398.24 1,992,333.60 6,620,064.64 6,487,666.40 0.00 6,620,064.64 6,487,666.40



#### **Monthly Summary Distribution Details**

## Average Monthly Percentage

5,519,196.41 Current Balance of Arrears greater than 60 days 1,002,537,118.26 Current Outstanding Loan Balance 0.42 Average Monthly Percentage Monthly Percentage - Current Period 0.54 0.55 Monthly Percentage Month 2 0.50 Monthly Percentage Month 3 Monthly Percentage Month 4 0.48 0.38 Monthly Percentage Month 5 Monthly Percentage Month 6 0.43 0.38 Monthly Percentage Month 7 0.37 Monthly Percentage Month 8 Monthly Percentage Month 9 0.46 0.35 Monthly Percentage Month 10 Monthly Percentage Month 11 0.33 0.31 Monthly Percentage Month 12