

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	19 Apr 2024
Distribution Date	23 Apr 2024
Collection Start Date	01 Mar 2024
Collection End Date	31 Mar 2024
Collection Days	31
Accrual Start Date	25 Mar 2024
Accrual End Date	23 Apr 2024
Accrual Days	29

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

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	9,674.00 3,531.00 3,495.00	
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	4.30070%	0.90000%	5.20070%
Class A2 Notes	4.30070%	1.35000%	5.65070%
Class B Notes	4.30070%	1.85000%	6.15070%
Class C Notes	4.30070%	2.35000%	6.65070%
Class D Notes	4.30070%	3.35000%	7.65070%
Class E Notes	4.30070%	4.55000%	8.85070%
Class F Notes	4.30070%	5.75000%	10.05070%
Monthly Accrual Period for Facilities	4.30070%		

Distribution Payable on Distribu	ution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.09	2,216,142.00	32.88	8,016,144.00	41.97	10,232,286.00
Class A2 Notes	21.93	232,458.00	72.97	773,482.00	94.90	1,005,940.00
Class B Notes	23.87	128,396.73	72.97	392,505.63	96.84	520,902.36
Class C Notes	25.81	64,989.58	72.97	183,738.46	98.78	248,728.04
Class D Notes	29.69	27,522.63	72.97	67,643.19	102.66	95,165.82
Class E Notes	34.34	31,867.52	72.97	67,716.16	107.31	99,583.68
Class F Notes	39.00	33,072.00	72.97	61,878.56	111.97	94,950.56
Total	183 73	2 734 448 46	470.70	9 563 108 00	654 43	12 297 556 46

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.220079000	0.216791000
Class A2 Notes	0.488471000	0.481174000
Class B Notes	0.488471000	0.481174000
Class C Notes	0.488471000	0.481174000
Class D Notes	0.488471000	0.481174000
Class E Notes	0.488471000	0.481174000
Class F Notes	0.488471000	0.481174000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,201,853.30 5,101.09 53,266.74
Available Distribution Amount 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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount			3,260.74  3,260,221.13 0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00 0.00
Required Distribution Amount			2,785,942.00
Income shortfall Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade			0.50
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,260,221.13
Principal Draw			0.00
Liquidity Draw			0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,260,221.13	0.00 3,260,221.13 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 18,278.61 126,797.08	3,260,221.13 3,260,221.13 3,241,942.52	0.00 3,260,221.13
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	18,278.61 126,797.08 4,290.41	3,260,221.13 3,241,942.52 3,115,145.44	0.00 3,260,221.13 0.00 18,278.61 126,797.08 4,290.41
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee	18,278.61 126,797.08	3,260,221.13 3,241,942.52	0.00 3,260,221.13 0.00 18,278.61 126,797.08
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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63	0.00 3,260,221.13 0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04
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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59	0.00 3,260,221.13 0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63	0.00 3,260,221.13 0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00
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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 3,208,727.59 992,585.59 760,127.59	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73
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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 3,208,727.59 992,585.59	0.00 3,260,221.13 0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00
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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52
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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00
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 C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 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 C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 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 C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 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 E 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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 Principal Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 0.00 0.00 0.00 474,279.13
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 Trincipal 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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 474,279.13
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 Tricipal Draw Repayment Amount Principal Draw Repayment Amount Frincipal 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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 0.00 474,279.13
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 Trincipal 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	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 474,279.13
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 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 C Notes	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 474,279.13
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 A2 Notes Class C Notes Class D Notes	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 474,279.13
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 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 C Notes	18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00	3,260,221.13 3,241,942.52 3,115,145.44 3,110,855.03 3,214,179.25 3,208,929.63 3,208,727.59 992,585.59 760,127.59 631,730.86 566,741.28 539,218.65 507,351.13 474,279.13 474,279.13 474,279.13	0.00 3,260,221.13  0.00 18,278.61 126,797.08 4,290.41 -103,324.22 5,249.62 202.04 0.00 2,216,142.00 232,458.00 128,396.73 64,989.58 27,522.63 31,867.52 33,072.00 0.00 0.00 0.00 474,279.13



Monthly Summary Distribution Details

#### **Facilities Outstanding**

Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
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	ipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	9.09	2,216,142.00
	Total Coupon	9.09	2,216,142.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,216,142.00
	Coupon Payable	9.09	2,216,142.00
	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	21.93	232,458.00
	Total Coupon	21.93	232,458.00
	Total Coupon	21.93	232,438.00
	Unneid Consuits Councy (after last distribution data)		
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		232,458.00
	Coupon Payable	21.93	232,458.00
	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	23.87	128,396.73
	Total Coupon	23.87	128,396.73
	···· seepen	20.07	.20,000.70
	Unpaid Security Coupon (after last distribution date)		
	. , , , , ,		0.00
	Interest on Unpaid Security Coupon		
	Security Coupon		128,396.73
	Coupon Payable	23.87	128,396.73
	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	25.81	64,989.58
	Total Coupon	25.81	64,989.58
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	05.04	64,989.58
	Coupon Payable	25.81	64,989.58
	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	29.69	27,522.63
	Total Coupon	29.69	27,522.63
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		27,522.63
	Coupon Payable	29.69	27,522.63
	Unpaid Security Coupon	29.09	0.00
Class E Notes	Supara Gooding Goupon		0.00
31433 L 140162	Hannid Consults Courses (-tree to a Paris Course)		2
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	34.34	31,867.52
	Total Coupon	34.34	31,867.52
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		31,867.52
	Coupon Payable	34.34	31,867.52
	Unpaid Security Coupon		0.00
Class F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	39.00	33,072.00
	Total Coupon	39.00	33,072.00
	rotal Goupon	39.00	33,072.00
	Unnoid Socurity Courses (after last distribution 1.1.)		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		33,072.00
	Coupon Payable	39.00	33,072.00
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Outstanding Principal - Closing period

FINCIPALAMOUNT		
Principal Collection		12,887,370.78
plus Repurchases		627,787.11
less Total Customer Redraw		-3,953,454.21
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		1,804.36
Scheduled Principal Amount		1,277,025.02
Unscheduled Principal Amount - Principal Prepayment		6,947,579.96
Unscheduled Principal Amount - Full Prepayment		5,290,552.91
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,284,678.66
Total Available Principal Amount for Redraw Bonds		9,563,508.04
Principal Rounding b/f		1,804.36
Total Unscheduled Principal Amount		8,284,678.66
Total Scheduled Principal Amount		1,277,025.02
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,563,508.04
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,563,508.04
Principal Allocation	Certificate Amount	Aggregate
·		
Class A Percentage via Stepdown	00.00	0.00
Class A1 Principal Payment	32.88	8,016,144.00
Class A2 Principal Payment	72.97	773,482.00
Class B Principal Payment	72.97 72.97	392,505.63 183,738.46
Class C Principal Payment		
Class D Principal Payment	72.97	67,643.19
Class E Principal Payment	72.97 72.97	67,716.16
Class F Principal Payment	72.97	61,878.56
Principal rounding c/f		400.04
Outstanding Principal, hasinging paried		640 406 640 64
Outstanding Principal - beginning period		640,106,649.64
less Principal Repayment		-13,515,157.89
plus Total Customer Redraw		3,953,454.21
less Principal Losses		0.00
Plus Substitutions		0.00

630,544,945.96



### 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		Totolgii Aggiogate Aoo Aggiogate
	AUD	
	Initial Invested Amount	2,438,000,000.00
	Previous Principal Distribution	1,901,447,398.00
	Principal Carryover Amount Principal Distribution for Current Period	0.00 8,016,144.00
	Total Principal Distribution to Date	1,909,463,542.00
	Beginning Invested Amount	536,552,602.00
	Ending Invested Amount	528,536,458.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	536,552,602.00
	Ending Stated Amount	528,536,458.00
Class A2 Notes	-	
	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	54,222,074.00
	Principal Carryover Amount Principal Distribution for Current Period	0.00 773,482.00
	Total Principal Distribution to Date	54,995,556.00
	Beginning Invested Amount	51,777,926.00
	Ending Invested Amount	51,004,444.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	51,777,926.00
	Ending Stated Amount	51,004,444.00
Class B Notes	ALID	
	AUD Initial Invested Amount	F0 700 000 00
	Previous Principal Distribution	53,790,000.00 27,515,144.91
	Principal Carryover Amount	27,515,144.91
	Principal Distribution for Current Period	392,505.63
	Total Principal Distribution to Date	27,907,650.54
	Beginning Invested Amount	26,274,855.09
	Ending Invested Amount	25,882,349.46
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	26,274,855.09
	Ending Stated Amount	25,882,349.46
Class C Notes	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	12,880,300.22
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	183,738.46
	Total Principal Distribution to Date	13,064,038.68
	Beginning Invested Amount	12,299,699.78
	Ending Invested Amount	12,115,961.32
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	12,299,699.78
Olese D Neter	Ending Stated Amount	12,115,961.32
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	4,741,873.83
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	67,643.19
	Total Principal Distribution to Date	4,809,517.02
	Beginning Invested Amount	4,528,126.17
	Ending Invested Amount	4,460,482.98
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	4,528,126.17
Class E Notes	Ending Stated Amount	4,460,482.98
J 110160	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	4,746,989.12
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	67,716.16
	Total Principal Distribution to Date	4,814,705.28
	Beginning Invested Amount	4,533,010.88
	Ending Invested Amount	4,465,294.72
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 4,533,010.88
	Ending Stated Amount	4,465,294.72
Class F Notes	9 2 , 6	7,700,207.12
	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	4,337,765.92
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	61,878.56
	Total Principal Distribution to Date	4,399,644.48 4,142,234.08
	Beginning Invested Amount Ending Invested Amount	4,142,234.08 4,080,355.52
	Unreimbursed Principal Chargeoffs	4,060,303.32
	Beginning Stated Amount	4,142,234.08
	Ending Stated Amount	4,080,355.52
	3	1,000,000,002



### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	6,600,360.70
Current Outstanding Loan Balance	630,544,945.96
Average Monthly Percentage	0.78
Monthly Percentage - Current Period	1.04
Monthly Percentage Month 2	0.87
Monthly Percentage Month 3	0.79
Monthly Percentage Month 4	0.72
Monthly Percentage Month 5	0.78
Monthly Percentage Month 6	0.74
Monthly Percentage Month 7	0.89
Monthly Percentage Month 8	0.81
Monthly Percentage Month 9	0.74
Monthly Percentage Month 10	0.81
Monthly Percentage Month 11	0.59
Monthly Percentage Month 12	0.55