

Monthly Summary Distribution Details

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

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

Pool Size		
Number of loans at issue Number of loans at beginning	9,674.00 4,352.00	
Number of loans at end	4,291.00	
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	2.90840%	0.90000%	3.80840%
Class A2 Notes	2.90840%	1.35000%	4.25840%
Class B Notes	2.90840%	1.85000%	4.75840%
Class C Notes	2.90840%	2.35000%	5.25840%
Class D Notes	2.90840%	3.35000%	6.25840%
Class E Notes	2.90840%	4.55000%	7.45840%
Class F Notes	2.90840%	5.75000%	8.65840%
Monthly Accrual Period for Facilities	2.90840%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.39	2,289,282.00	59.97	14,620,686.00	69.36	16,909,968.00
Class A2 Notes	23.31	247,086.00	133.12	1,411,072.00	156.43	1,658,158.00
Class B Notes	26.05	140,122.95	133.12	716,052.48	159.17	856,175.43
Class C Notes	28.79	72,493.22	133.12	335,196.16	161.91	407,689.38
Class D Notes	34.26	31,759.02	133.12	123,402.24	167.38	155,161.26
Class E Notes	40.83	37,890.24	133.12	123,535.36	173.95	161,425.60
Class F Notes	47.40	40,195.20	133.12	112,885.76	180.52	153,080.96
Total	210.03	2,858,828.63	858.69	17,442,830.00	1,068.72	20,301,658.63

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.300127000	0.294130000
Class A2 Notes	0.666150000	0.652838000
Class B Notes	0.666150000	0.652838000
Class C Notes	0.666150000	0.652838000
Class D Notes	0.666150000	0.652838000
Class E Notes	0.666150000	0.652838000
Class F Notes	0.666150000	0.652838000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,564,969.72 1,623.93 60,128.65
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 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			3,626,722.30 0.00 25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 0.00 0.00 0.00
Required Distribution Amount			3,109,992.58
Income shortfall Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00 0.00 0.00
Payment Allocation Cascade			
Available Distribution Amount Principal Draw	Due Amount	Available Amount	Paid Amount 3,626,722.30
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 0.00 3,626,722.30
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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	0.00 25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 0.00 0.00 0.00 0.00	3,626,722.30 3,626,722.30 3,600,876.89 3,421,507.21 3,415,959.26 3,477,410.27 3,475,712.82 3,375,558.35 1,086,276.35 839,190.35 699,067.40 626,574.18 594,815.16 556,924.92 516,729.72 516,729.72 516,729.72	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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 0.00 0.00 0.00	3,626,722.30 3,600,876.89 3,421,507.21 3,415,959.26 3,477,410.27 3,475,712.82 3,375,558.35 1,086,276.35 839,190.35 699,067.40 626,574.18 594,815.16 556,924.92 516,729.72 516,729.72	0.00 0.00 3,626,722.30 0.00 25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 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 F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 0.00 0.00 0.00	3,626,722.30 3,600,876.89 3,421,507.21 3,415,959.26 3,477,410.27 3,475,712.82 3,375,558.35 1,086,276.35 839,190.35 699,067.40 626,574.18 594,815.16 556,924.92 516,729.72 516,729.72 516,729.72 516,729.72	0.00 0.00 3,626,722.30 0.00 25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 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 F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 0.00 0.00 0.00	3,626,722.30 3,600,876.89 3,421,507.21 3,415,959.26 3,477,410.27 3,475,712.82 3,375,558.35 1,086,276.35 839,190.35 699,067.40 626,574.18 594,815.16 556,924.92 516,729.72 516,729.72 516,729.72 516,729.72	0.00 0.00 3,626,722.30 0.00 25,845.41 179,369.68 5,547.95 -61,451.01 1,697.45 100,154.47 0.00 2,289,282.00 247,086.00 140,122.95 72,493.22 31,759.02 37,890.24 40,195.20 0.00 0.00



Monthly Summary Distribution Details

Facilities Outstanding

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



Monthly Summary Distribution Details

Coupon and Princ	ipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	9.39	2,289,282.00
	Total Coupon	9.39	2,289,282.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	9.39	2,289,282.00 2,289,282.00
Class A2 Notes	Unpaid Security Coupon Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	. , .	23.31	247,086.00
	Security Coupon		·
	Total Coupon	23.31	247,086.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		247,086.00
	Coupon Payable	23.31	247,086.00
	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	26.05	140,122.95
	Total Coupon	26.05	140,122.95
	Unpaid Security Coupon (after last distribution date)		,
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		140,122.95
	Coupon Payable	26.05	140,122.95
	Unpaid Security Coupon		0.00
Class C Notes	, , ,		
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	28.79	72,493.22
	Total Coupon	28.79	72,493.22
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		72,493.22
	Coupon Payable	28.79	72,493.22
	Unpaid Security Coupon		0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	34.26	31,759.02
		34.26	31,759.02
	Total Coupon	34.20	31,759.02
	Hannid Consider Conson (after land distribution data)		
	Unpaid Security Coupon (after last distribution date)		2.22
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		31,759.02
	Coupon Payable	34.26	31,759.02
	Unpaid Security Coupon		0.00
Class E Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	40.83	37,890.24
	Total Coupon	40.83	37,890.24
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		37,890.24
	Coupon Payable	40.83	37,890.24
	Unpaid Security Coupon	40.00	0.00
Class F Notes	The State of States, Coupon		5.00
J.2031 110160	Uppoid Security Coupon (offer lest distribution data)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	47.40	40,195.20
	Total Coupon	47.40	40,195.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		40,195.20
	Coupon Payable	47.40	40,195.20
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

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Principal Collection		21,617,958.02
plus Repurchases		772,704.96
less Total Customer Redraw		-4,946,819.63
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		984.62
Scheduled Principal Amount		1,829,359.20
Unscheduled Principal Amount - Principal Prepayment		11,000,976.98
Unscheduled Principal Amount - Full Prepayment		9,560,326.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		15,614,484.15
Total Available Principal Amount for Redraw Bonds		17,444,827.97
Principal Rounding b/f		984.62
Total Unscheduled Principal Amount		15,614,484.15
Total Scheduled Principal Amount		1,829,359.20
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		17,444,827.97
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		17,444,827.97
Principal Allocation	Certificate Amount	Aggregate
·	Commodic Amount	
Class A Percentage via Stepdown	50.05	0.00
Class A1 Principal Payment	59.97	14,620,686.00
Class A2 Principal Payment	133.12	1,411,072.00
Class B Principal Payment	133.12	716,052.48
Class C Principal Payment	133.12	335,196.16
Class D Principal Payment	133.12	123,402.24

Class B Principal Payment	133.12	716,052.48
Class C Principal Payment	133.12	335,196.16
Class D Principal Payment	133.12	123,402.24
Class E Principal Payment	133.12	123,535.36
Class F Principal Payment	133.12	112,885.76
Principal rounding c/f		1,997.97
Outstanding Principal - beginning period		872,932,441.38
less Principal Repayment		-22,390,662.98
plus Total Customer Redraw		4,946,819.63
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		855,488,598.03



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	ALID	
	AUD Initial Invested Amount	2 422 000 000 00
		2,438,000,000.00
	Previous Principal Distribution	1,706,290,374.00
	Principal Carryover Amount Principal Distribution for Current Period	0.00 14,620,686.00
	•	• •
	Total Principal Distribution to Date	1,720,911,060.00 731,709,626.00
	Beginning Invested Amount Ending Invested Amount	731,709,828.00
	Unreimbursed Principal Chargeoffs	717,000,940.00
	Beginning Stated Amount	731,709,626.00
	Ending Stated Amount	717,088,940.00
Class A2 Notes	3	
	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	35,388,100.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	1,411,072.00
	Total Principal Distribution to Date	36,799,172.00 70,611,900.00
	Beginning Invested Amount Ending Invested Amount	69,200,828.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	70,611,900.00
	Ending Stated Amount	69,200,828.00
Class B Notes	-	
	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	17,957,791.50
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	716,052.48
	Total Principal Distribution to Date	18,673,843.98
	Beginning Invested Amount	35,832,208.50 35,116,156.02
	Ending Invested Amount Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	35,832,208.50
	Ending Stated Amount	35,116,156.02
Class C Notes	g	
	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	8,406,343.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	335,196.16
	Total Principal Distribution to Date	8,741,539.16
	Beginning Invested Amount Ending Invested Amount	16,773,657.00 16,438,460.84
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	16,773,657.00
	Ending Stated Amount	16,438,460.84
Class D Notes	g	14,000,000
	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	3,094,789.50
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	123,402.24
	Total Principal Distribution to Date	3,218,191.74
	Beginning Invested Amount	6,175,210.50
	Ending Invested Amount Unreimbursed Principal Chargeoffs	6,051,808.26 0.00
	Beginning Stated Amount	6,175,210.50
	Ending Stated Amount	6,051,808.26
Class E Notes	- J	0,001,000.20
	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	3,098,128.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	123,535.36
	Total Principal Distribution to Date	3,221,663.36
	Beginning Invested Amount Ending Invested Amount	6,181,872.00 6,058,336.64
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	6,181,872.00
	Ending Stated Amount	6,058,336.64
Class F Notes	-	5,504,5000
	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	2,831,048.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	112,885.76
	Total Principal Distribution to Date	2,943,933.76
	Beginning Invested Amount	5,648,952.00 5,636,066,24
	Ending Invested Amount	5,536,066.24 0.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	5,648,952.00
	Ending Stated Amount	5,536,066.24
		0,000,000.24



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,675,666.44
Current Outstanding Loan Balance	855,488,598.03
Average Monthly Percentage	0.45
Monthly Percentage - Current Period	0.42
Monthly Percentage Month 2	0.38
Monthly Percentage Month 3	0.32
Monthly Percentage Month 4	0.36
Monthly Percentage Month 5	0.37
Monthly Percentage Month 6	0.37
Monthly Percentage Month 7	0.47
Monthly Percentage Month 8	0.58
Monthly Percentage Month 9	0.54
Monthly Percentage Month 10	0.55
Monthly Percentage Month 11	0.50
Monthly Percentage Month 12	0.48