

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	19 Jan 2023
Distribution Date	23 Jan 2023
Collection Start Date	01 Dec 2022
Collection End Date	31 Dec 2022
Collection Days	31
Accrual Start Date	23 Dec 2022
Accrual End Date	23 Jan 2023
Accrual Days	31

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 4.291.00	
Number of loans at end	4,236.00	
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	3.02280%	0.90000%	3.92280%
Class A2 Notes	3.02280%	1.35000%	4.37280%
Class B Notes	3.02280%	1.85000%	4.87280%
Class C Notes	3.02280%	2.35000%	5.37280%
Class D Notes	3.02280%	3.35000%	6.37280%
Class E Notes	3.02280%	4.55000%	7.57280%
Class F Notes	3.02280%	5.75000%	8.77280%
Monthly Accrual Period for Facilities	3.02280%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.79	2,386,802.00	64.52	15,729,976.00	74.31	18,116,778.00
Class A2 Notes	24.24	256,944.00	143.22	1,518,132.00	167.46	1,775,076.00
Class B Notes	27.01	145,286.79	143.22	770,380.38	170.23	915,667.17
Class C Notes	29.79	75,011.22	143.22	360,627.96	173.01	435,639.18
Class D Notes	35.33	32,750.91	143.22	132,764.94	178.55	165,515.85
Class E Notes	41.98	38,957.44	143.22	132,908.16	185.20	171,865.60
Class F Notes	48.64	41,246.72	143.22	121,450.56	191.86	162,697.28
Total	216.78	2,976,999.08	923.84	18,766,240.00	1,140.62	21,743,239.08

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.294130000	0.287678000
Class A2 Notes	0.652838000	0.638516000
Class B Notes	0.652838000	0.638516000
Class C Notes	0.652838000	0.638516000
Class D Notes	0.652838000	0.638516000
Class E Notes	0.652838000	0.638516000
Class F Notes	0.652838000	0.638516000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,536,668.46 6,412.93 68,169.27
Interest On Collections  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 E Coupon F Coupon F Coupon			68,169.27  3,611,250.66 0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			3,114,604.71
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			0.00
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,611,250.66 0.00
Liquidity Draw			0.00
			0.00 0.00 3,611,250.66
Liquidity Draw Extraordinary Expense Draw	0.00	3,611,250.66	0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	26,173.27	3,611,250.66	0.00 3,611,250.66 0.00 26,173.27
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes		3,611,250.66 3,585,077.39 3,403,432.55	0.00 3,611,250.66 0.00 26,173.27 181,644.84 5,732.88
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	26,173.27 181,644.84 5,732.88 -101,998.81	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67	0.00 3,611,250.66 0.00 26,173.27 181,644.84 5,732.88 -101,998.81
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	26,173.27 181,644.84 5,732.88	3,611,250.66 3,585,077.39 3,403,432.55	0.00 3,611,250.66 0.00 26,173.27 181,644.84 5,732.88
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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03	0.00 3,611,250.66 0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 3,473,645.03	0.00 3,611,250.66 0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00
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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 3,473,645.03 1,086,843.03 829,899.03	0.00 3,611,250.66 0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79
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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 3,473,645.03 1,086,843.03 829,899.03 684,612.24	0.00 3,611,250.66 0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22
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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44
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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72
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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44
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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 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 E Coupon F Co	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 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 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00 0.00 0.00 0.00 496,645.95
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E 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 - Extraordinary Expense	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 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 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00 0.00 0.00 0.00 496,645.95
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00 0.00 0.00 496,645.95
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00 0.00 0.00 0.00 496,645.95
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class C Notes Class D Notes	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00 0.00 496,645.95
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount 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	26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00	3,611,250.66 3,585,077.39 3,403,432.55 3,397,699.67 3,499,698.48 3,495,849.27 3,473,645.03 1,086,843.03 829,899.03 684,612.24 609,601.02 576,850.11 537,892.67 496,645.95 496,645.95 496,645.95	0.00 3,611,250.66  0.00 26,173.27 181,644.84 5,732.88 -101,998.81 3,849.21 22,204.24 0.00 2,386,802.00 256,944.00 145,286.79 75,011.22 32,750.91 38,957.44 41,246.72 0.00 0.00 0.00 0.00 496,645.95



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	9.79	2,386,802.00
	Total Coupon	9.79	2,386,802.00
	Total Godpon	5.75	2,000,002.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
			2,386,802.00
	Security Coupon	0.70	
	Coupon Payable	9.79	2,386,802.00
	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	24.24	256,944.00
	Total Coupon	24.24	256,944.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		256,944.00
	Coupon Payable	24.24	256.944.00
	Unpaid Security Coupon		0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	27.01	145,286.79
	Total Coupon	27.01	145,286.79
	Handid Country Co. 1 (6) I to 10 to 10 to 10		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		145,286.79
	Coupon Payable	27.01	145,286.79
	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	29.79	75,011.22
	Total Coupon	29.79	75,011.22
			-,-
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		75,011.22
	Coupon Payable	29.79	75,011.22
	Unpaid Security Coupon	25.15	0.00
Class D Notes	Oripaid Security Coupor		0.00
Class D 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	35.33	32,750.91
	Total Coupon	35.33	32,750.91
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		32,750.91
	Coupon Payable	35.33	32,750.91
	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	41.98	38,957.44
	Total Coupon	41.98	38,957.44
	Total Goupon	41.30	30,937.44
	Unnaid Security Coupon (after last distribution data)		
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		
	Security Coupon		38,957.44
	Coupon Payable	41.98	38,957.44
O	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	48.64	41,246.72
	Total Coupon	48.64	41,246.72
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		41,246.72
	Coupon Payable	48.64	41,246.72
	Unpaid Security Coupon		0.00
	Emplied Section, Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		22,029,177.94
plus Repurchases		685,811.12
less Total Customer Redraw		-3,948,786.14
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		1,997.97
Scheduled Principal Amount		1,772,243.25
Unscheduled Principal Amount - Principal Prepayment		8,666,981.01
Unscheduled Principal Amount - Full Prepayment		12,275,764.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		16,993,959.67
Total Available Principal Amount for Redraw Bonds		18,768,200.89
Delegational Description half		4 007 07
Principal Rounding b/f		1,997.97
Total Unscheduled Principal Amount		16,993,959.67
Total Scheduled Principal Amount		1,772,243.25
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		18,768,200.89
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		18,768,200.89
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	64.52	15,729,976.00
Class A2 Principal Payment	143.22	1,518,132.00
Class B Principal Payment	143.22	770,380.38
Class C Principal Payment	143.22	360,627.96
Class D Principal Payment	143.22	132,764.94
Class E Principal Payment	143.22	132,908.16
Class F Principal Payment	143.22	121,450.56
Principal rounding c/f		1,960.89
-		.,000.00
Outstanding Principal - beginning period		855,488,598.03
less Principal Repayment		-22,714,989.06
plus Total Customer Redraw		3,948,786.14
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Dringing   Clasing paried		020 722 205 44

836,722,395.11



### 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	Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		
	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period	2,438,000,000.00 1,720,911,060.00 0.00 15,729,976.00
	Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs	1,736,641,036.00 717,088,940.00 701,358,964.00 0.00
	Beginning Stated Amount Ending Stated Amount	717,088,940.00 701,358,964.00
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	106,000,000.00 36,799,172.00 0.00 1,518,132.00 38,317,304.00 69,200,828.00 67,682,696.00 0.00
Class B Notes	Ending Stated Amount	67,682,696.00
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 18,673,843.98 0.00 770,380.38 19,444,224.36 35,116,156.02 34,345,775.64 0.00 35,116,156.02 34,345,775.64
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	25,180,000.00 8,741,539.16 0.00 360,627.96 9,102,167.12 16,438,460.84 16,077,832.88 0.00
Class D Notes	Ending Stated Amount	16,077,832.88
	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 3,218,191.74 0.00 132,764.94 3,350,956.66 6,051,808.26 5,919,043.32 0.00 6,051,808.26 5,919,043.32
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	9,280,000.00 3,221,663.36 0.00 132,908.16 3,354,571.52 6,058,336.44 5,925,428.48 0.00 6,058,336.64 5,925,428.48
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	8,480,000.00 2,943,933.76 0.00 121,450.56 3,065,384.32 5,536,066.24 5,414,615.68 0.00 5,536,065.24
	Ending Stated Amount	5,414,615.68



### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,717,859.04
Current Outstanding Loan Balance	836,722,395.11
Average Monthly Percentage	0.44
Monthly Percentage - Current Period	0.44
Monthly Percentage Month 2	0.42
Monthly Percentage Month 3	0.38
Monthly Percentage Month 4	0.32
Monthly Percentage Month 5	0.36
Monthly Percentage Month 6	0.37
Monthly Percentage Month 7	0.37
Monthly Percentage Month 8	0.47
Monthly Percentage Month 9	0.58
Monthly Percentage Month 10	0.54
Monthly Percentage Month 11	0.55
Monthly Percentage Month 12	0.50