

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Jul 2025
Distribution Date	23 Jul 2025
Collection Start Date	01 Jun 2025
Collection End Date	30 Jun 2025
Collection Days	30
Accrual Start Date	23 Jun 2025
Accrual End Date	23 Jul 2025
Accrual Days	30

Securities on Issue		
	No. of Certificates	<u>Initial Amount</u> <u>Initial Amount</u>
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 2,946.00	
Number of loans at end	2,913.00	
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	3.69250%	0.90000%	4.59250%
Class A2 Notes	3.69250%	1.35000%	5.04250%
Class B Notes	3.69250%	1.85000%	5.54250%
Class C Notes	3.69250%	2.35000%	6.04250%
Class D Notes	3.69250%	3.35000%	7.04250%
Class E Notes	3.69250%	4.55000%	8.24250%
Class F Notes	3.69250%	5.75000%	9.44250%
Monthly Accrual Period for Facilities	3.69250%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	6.27	1,528,626.00	18.21	4,439,598.00	24.48	5,968,224.00
Class A2 Notes	15.29	162,074.00	40.42	428,452.00	55.71	590,526.00
Class B Notes	16.81	90,420.99	40.42	217,419.18	57.23	307,840.17
Class C Notes	18.32	46,129.76	40.42	101,777.56	58.74	147,907.32
Class D Notes	21.36	19,800.72	40.42	37,469.34	61.78	57,270.06
Class E Notes	25.00	23,200.00	40.42	37,509.76	65.42	60,709.76
Class F Notes	28.63	24,278.24	40.42	34,276.16	69.05	58,554.40
Total	131.68	1,894,529.71	260.73	5,296,502.00	392.41	7,191,031.71

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.166265000	0.164444000
Class A2 Notes	0.369024000	0.364982000
Class B Notes	0.369024000	0.364982000
Class C Notes	0.369024000	0.364982000
Class D Notes	0.369024000	0.364982000
Class E Notes	0.369024000	0.364982000
Class F Notes	0.369024000	0.364982000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,554,133.81 6,578.77 31,158.83
Available Distribution Amount			2,591,871.41
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			14,317.83 99,366.86
Liquidity Commitment Fee			3,698.63
Support Facility			128,532.91
FCC Other Creditors Other Expense			3,357.13 9,006.63
Liquidity Repayment Amount			0.00
A1 Coupon			1,528,626.00
A2 Coupon B Coupon			162,074.00 90,420.99
C Coupon			46,129.76
D Coupon			19,800.72
E Coupon F Coupon			23,200.00 24,278.24
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			2,152,809.70
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 Tatal Principal Chargeoff Painthurgement Due			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Alliount	2,591,871.41
Principal Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 2,591,871.41
Extraordinary Expense Draw Available Funds	0.00	2.591.871.41	0.00 2,591,871.41
Extraordinary Expense Draw	0.00 14,317.83	2,591,871.41 2,591,871.41	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	14,317.83 99,366.86	2,591,871.41 2,577,553.58	0.00 2,591,871.41 0.00 14,317.83 99,366.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	14,317.83 99,366.86 3,698.63	2,591,871.41 2,577,553.58 2,478,186.72	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	14,317.83 99,366.86	2,591,871.41 2,577,553.58	0.00 2,591,871.41 0.00 14,317.83 99,366.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63
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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63
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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99
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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42 552,470.43	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76
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 B Coupon C Coupon D Coupon	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72
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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42 552,470.43	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76
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 D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 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 C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 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 C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 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 C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 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 C 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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 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 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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon 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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00 0.00 0.00 439,061.71
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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00 0.00 439,061.71
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00 0.00 0.00 439,061.71
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 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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00 439,061.71
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 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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00 439,061.71 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F Coupon F Coupon F 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 Unpaid Security Interest Amount Class A1 Notes Class B Notes Class B Notes	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00 439,061.71
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 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	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 0.00 439,061.71 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 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 Class B Notes Class C Notes	14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00	2,591,871.41 2,577,553.58 2,478,186.72 2,474,488.09 2,345,955.18 2,342,598.05 2,333,591.42 804,965.42 642,891.42 552,470.43 506,340.67 486,539.95 463,339.95 463,339.95 439,061.71 439,061.71 439,061.71	0.00 2,591,871.41 0.00 14,317.83 99,366.86 3,698.63 128,532.91 3,357.13 9,006.63 0.00 1,528,626.00 162,074.00 90,420.99 46,129.76 19,800.72 23,200.00 24,278.24 0.00 0.00 0.00 439,061.71



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	5,000,000.00
Beginning Liquidity Commitment Facility	5,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,000,000.00
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
	Interest on Unpaid Security Coupon	0.00	0.00
		6.27	
	Security Coupon		1,528,626.00
	Total Coupon	6.27	1,528,626.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 1,528,626.00
Class A2 Notes	Coupon Payable Unpaid Security Coupon	6.27	1,528,626.00 0.00
Ciass Az Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	15.29	162,074.00
	Total Coupon	15.29	162,074.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		162,074.00
	Coupon Payable	15.29	162,074.00
	Unpaid Security Coupon	13.29	0.00
Class B Notes	Oripaid Security Coupon		0.00
Oldoo B Hotes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	16.81	90,420.99
	Total Coupon	16.81	90,420.99
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		90,420.99
	Coupon Payable	16.81	90,420.99
	Unpaid Security Coupon	10.01	0.00
Class C Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	18.32	46,129.76
	Total Coupon	18.32	46,129.76
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		46,129.76
	Coupon Payable	18.32	46,129.76
	Unpaid Security Coupon	10.32	0.00
Class D Notes	Onpaid Security Coupon		0.00
0.000 2 .10100	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	21.36	19,800.72
	Total Coupon	21.36	19,800.72
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		19,800.72
	Coupon Payable	21.36	19,800.72
	Unpaid Security Coupon	21.30	0.00
Class E Notes	Supara Coounty Coupon		3.00
=	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	25.00	23,200.00
	Total Coupon	25.00	23,200.00
	Total Coupon	25.00	23,200.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		23,200.00
	Coupon Payable	25.00	23,200.00
	Unpaid Security Coupon	25.00	0.00
Class F Notes	Supara Society Souperi		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	28.63	24,278.24
		28.63	
	Total Coupon	28.63	24,278.24
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		24,278.24
	Coupon Payable	28.63	24,278.24
	Unpaid Security Coupon	26.03	0.00
	Onpaid Occurry Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

- morper Amount		
Principal Collection		10,908,209.83
plus Repurchases		912,112.05
less Total Customer Redraw		-6,524,447.88
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		1,752.10
Timopal Rounding		1,732.10
Scheduled Principal Amount		1,068,016.41
Unscheduled Principal Amount - Principal Prepayment		5,916,367.98
Unscheduled Principal Amount - Full Prepayment		4,835,937.49
		4,227,857.59
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		4,227,007.09
Total Available Principal Amount for Redraw Bonds		5,297,626.10
Total / Validate Titolpal / Vitolpal / Vit		0,207,020.10
Principal Rounding b/f		1,752.10
Total Unscheduled Principal Amount		4,227,857.59
Total Scheduled Principal Amount		1,068,016.41
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		5,297,626.10
Net Principal Draw		0.00
·		5,297,626.10
Net Total Available Principal Amount for Notes		5,297,626.10
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	18.21	4,439,598.00
Class A2 Principal Payment	40.42	428,452.00
Class B Principal Payment	40.42	217,419.18
Class C Principal Payment	40.42	101,777.56
Class D Principal Payment	40.42	37,469.34
Class E Principal Payment	40.42	37,509.76
Class F Principal Payment	40.42	34,276.16
Glass i i iliopa i ayilett	40.42	34,270.10
Principal rounding c/f		1,124.10
· moparisonary gr.		1,121110
Outstanding Principal - beginning period		483,585,405.90
less Principal Repayment		-11,820,321.88
plus Total Customer Redraw		6,524,447.88
less Principal Losses		0.00
Plus Substitutions		
		0.00
Outstanding Principal - Closing period		0.00 478,289,531.90



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	2,438,000,000.00 2,032,645,930.00
	Principal Carryover Amount	2,032,040,550.00
	Principal Distribution for Current Period	4,439,598.00
	Total Principal Distribution to Date	2,037,085,528.00
	Beginning Invested Amount	405,354,070.00
	Ending Invested Amount	400,914,472.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 405,354,070.00
	Ending Stated Amount	400,914,472.00
Class A2 Notes	AUD	
	AUD Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	66,883,456.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	428,452.00
	Total Principal Distribution to Date	67,311,908.00 39,116,544.00
	Beginning Invested Amount Ending Invested Amount	38,688,092.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	39,116,544.00
Class B Notes	Ending Stated Amount	38,688,092.00
Class B Notes	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	33,940,199.04
	Principal Carryover Amount Principal Distribution for Current Period	0.00 217,419.18
	Total Principal Distribution to Date	34,157,618.22
	Beginning Invested Amount	19,849,800.96
	Ending Invested Amount	19,632,381.78
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 19,849,800.96
	Ending Stated Amount	19,632,381.78
Class C Notes	-	
	AUD Initial Invested Amount	25 490 000 00
	Previous Principal Distribution	25,180,000.00 15,887,975.68
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	101,777.56
	Total Principal Distribution to Date	15,989,753.24
	Beginning Invested Amount Ending Invested Amount	9,292,024.32 9,190,246.76
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	9,292,024.32
	Ending Stated Amount	9,190,246.76
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	5,849,147.52
	Principal Carryover Amount Principal Distribution for Current Period	0.00 37,469.34
	Total Principal Distribution to Date	5,886,616.86
	Beginning Invested Amount	3,420,852.48
	Ending Invested Amount	3,383,383.14
	Unreimbursed Principal Chargeoffs	0.00 3,420,852.48
	Beginning Stated Amount Ending Stated Amount	3,420,652.46
Class E Notes	-	
	AUD Initial Invested Amount	9.280,000.00
	Previous Principal Distribution	5,855,457.28
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	37,509.76
	Total Principal Distribution to Date	5,892,967.04
	Beginning Invested Amount Ending Invested Amount	3,424,542.72 3,387,032.96
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,424,542.72
O	Ending Stated Amount	3,387,032.96
Class F Notes	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	5,350,676.48
	Principal Carryover Amount Principal Distribution for Current Period	0.00 34,276.16
	Total Principal Distribution to Date	5,384,952.64
	Beginning Invested Amount	3,129,323.52
	Ending Invested Amount	3,095,047.36
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	3,129,323.52 3,095,047.36
	•	



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,724,923.64
Current Outstanding Loan Balance	478,289,531.90
Average Monthly Percentage	1.05
Monthly Percentage - Current Period	0.97
Monthly Percentage Month 2	1.06
Monthly Percentage Month 3	1.04
Monthly Percentage Month 4	1.07
Monthly Percentage Month 5	0.97
Monthly Percentage Month 6	0.90
Monthly Percentage Month 7	1.01
Monthly Percentage Month 8	1.00
Monthly Percentage Month 9	1.03
Monthly Percentage Month 10	1.04
Monthly Percentage Month 11	1.23
Monthly Percentage Month 12	1.26