

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	19 Jun 2025
Distribution Date	23 Jun 2025
Collection Start Date	01 May 2025
Collection End Date	31 May 2025
Collection Days	31
Accrual Start Date	23 May 2025
Accrual End Date	23 Jun 2025
Accrual Days	31 📗

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 2,978.00	
Number of loans at end	2,946.00	
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	3.74250%	0.90000%	4.64250%
Class A2 Notes	3.74250%	1.35000%	5.09250%
Class B Notes	3.74250%	1.85000%	5.59250%
Class C Notes	3.74250%	2.35000%	6.09250%
Class D Notes	3.74250%	3.35000%	7.09250%
Class E Notes	3.74250%	4.55000%	8.29250%
Class F Notes	3.74250%	5.75000%	9.49250%
Monthly Accrual Period for Facilities	3.74250%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	6.71	1,635,898.00	40.11	9,778,818.00	46.82	11,414,716.00
Class A2 Notes	16.34	173,204.00	89.04	943,824.00	105.38	1,117,028.00
Class B Notes	17.95	96,553.05	89.04	478,946.16	106.99	575,499.21
Class C Notes	19.55	49,226.90	89.04	224,202.72	108.59	273,429.62
Class D Notes	22.76	21,098.52	89.04	82,540.08	111.80	103,638.60
Class E Notes	26.61	24,694.08	89.04	82,629.12	115.65	107,323.20
Class F Notes	30.46	25,830.08	89.04	75,505.92	119.50	101,336.00
Total	140.38	2,026,504.63	574.35	11,666,466.00	714.73	13,692,970.63

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.170276000	0.166265000
Class A2 Notes	0.377928000	0.369024000
Class B Notes	0.377928000	0.369024000
Class C Notes	0.377928000	0.369024000
Class D Notes	0.377928000	0.369024000
Class E Notes	0.377928000	0.369024000
Class F Notes	0.377928000	0.369024000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,553,012.68 1,511.10 55,944.65
Available Distribution Amount			2,610,468.43
Other Taxes			0.00
Trustee and Manager Fees			15,152.02
Servicing Fee Liquidity Commitment Fee			105,156.56 3,821.92
Support Facility			128,166.75
FCC Other Creditors			2,367.25
Other Expense Liquidity Repayment Amount			202.63 0.00
A1 Coupon			1,635,898.00
A2 Coupon			173,204.00
B Coupon			96,553.05
C Coupon D Coupon			49,226.90 21,098.52
E Coupon			24,694.08
F Coupon			25,830.08
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			2,281,371.76
Income shortfall			2,207,071.70
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 Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,610,468.43
Principal Draw			0.00
·			
Liquidity Draw			0.00 0.00 0.00
·			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	2.610.468.43	0.00 0.00 2,610,468.43
Liquidity Draw Extraordinary Expense Draw	0.00 15,152.02	2,610,468.43 2,610,468.43	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	15,152.02 105,156.56	2,610,468.43 2,595,316.41	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	15,152.02 105,156.56 3,821.92	2,610,468.43 2,595,316.41 2,490,159.85	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	15,152.02 105,156.56	2,610,468.43 2,595,316.41	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56
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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63
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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 200.63 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 2,355,601.30	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00
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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 200.63 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,355,801.39 2,355,601.30 719,703.30 546,499.30 449,946.25	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90
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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52
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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,355,801.39 2,355,601.30 719,703.30 546,499.30 449,946.25	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90
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 Principal Draw Repayment Amount	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,601.30 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 Principal Draw Repayment Amount	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,601.30 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 C Coupon P Coupon F Co	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 P 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 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 B2 Coupon C Coupon D Coupon C 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	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00 0.00 329,096.67
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 B Notes Class C Notes	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00 0.00 329,096.67
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon 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 A2 Notes Class C Notes Class D Notes	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00 0.00 329,096.67
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 B Notes Class C Notes	15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00	2,610,468.43 2,595,316.41 2,490,159.85 2,486,337.93 2,358,171.18 2,355,803.93 2,355,601.30 719,703.30 546,499.30 449,946.25 400,719.35 379,620.83 354,926.75 329,096.67 329,096.67 329,096.67 329,096.67	0.00 0.00 2,610,468.43 0.00 15,152.02 105,156.56 3,821.92 128,166.75 2,367.25 202.63 0.00 1,635,898.00 173,204.00 96,553.05 49,226.90 21,098.52 24,694.08 25,830.08 0.00 0.00 0.00 0.00 329,096.67



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

•	cipal 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	6.71	1,635,898.00
	Total Coupon	6.71	1,635,898.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,635,898.00
	Coupon Payable	6.71	1,635,898.00
	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	16.34	173,204.00
	Total Coupon	16.34	173,204.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		173,204.00
	Coupon Payable	16.34	173,204.00
	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	17.95	96,553.05
	Total Coupon	17.95	96,553.05
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		96,553.05
	Coupon Payable	17.95	96,553.05
	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	19.55	49,226.90
	Total Coupon	19.55	49,226.90
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	40.55	49,226.90
	Coupon Payable Unpaid Security Coupon	19.55	49,226.90 0.00
Class D Notes	Onpaid Security Coupon		0.00
Oldoo D Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	22.76	21,098.52
	Total Coupon	22.76	21,098.52
	·		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,098.52
	Coupon Payable	22.76	21,098.52
Class E Natas	Unpaid Security Coupon		0.00
Class E Notes	Unnaid Socurity Coupon (ofter last distribution date)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon Security Coupon	0.00 26.61	0.00 24,694.08
	Total Coupon	26.61	24,694.08
	rotal ocupon	2010	2 1,00 1100
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		24,694.08
	Coupon Payable	26.61	24,694.08
	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	30.46	25,830.08
	Total Coupon	30.46	25,830.08
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		25,830.08
	Coupon Payable	30.46	25,830.08
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

1 Thorpas Amount		
Principal Collection		14,581,380.94
plus Repurchases		621,400.30
less Total Customer Redraw		-3,534,734.48
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		171.34
Fillicipal Rounding		171.34
Scheduled Principal Amount		1,092,438.56
Unscheduled Principal Amount - Principal Prepayment		9,217,498.31
Unscheduled Principal Amount - Full Prepayment		4,892,844.37
·		
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,575,608.20
Total Available Principal Amount for Redraw Bonds		11,668,218.10
Principal Rounding b/f		171.34
Total Unscheduled Principal Amount		10,575,608.20
Total Scheduled Principal Amount		1,092,438.56
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		11,668,218.10
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		11,668,218.10
Principal Allocation	Certificate Amount	Aggregate
•	Gortinoate Amount	
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	40.11	9,778,818.00
Class A2 Principal Payment	89.04	943,824.00
Class B Principal Payment	89.04	478,946.16
Class C Principal Payment	89.04	224,202.72
Class D Principal Payment	89.04	82,540.08
Class E Principal Payment	89.04	82,629.12
Class F Principal Payment	89.04	75,505.92
Principal rounding c/f		1,752.10
Outstanding Principal - beginning period		495,253,452.66
less Principal Repayment		-15,202,781.24
plus Total Customer Redraw		3,534,734.48
less Principal Losses		0.00
Plus Substitutions		0.00

483,585,405.90



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 2,022,867,112.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	9,778,818.00
	Total Principal Distribution to Date	2,032,645,930.00
	Beginning Invested Amount	415,132,888.00
	Ending Invested Amount	405,354,070.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 415,132,888.00
	Ending Stated Amount	405,354,070.00
Class A2 Notes		
	AUD Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	65,939,632.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	943,824.00
	Total Principal Distribution to Date	66,883,456.00 40,060,368.00
	Beginning Invested Amount Ending Invested Amount	39,116,544.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	40,060,368.00
Class B Notes	Ending Stated Amount	39,116,544.00
Class B Notes	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	33,461,252.88
	Principal Carryover Amount Principal Distribution for Current Period	0.00 478,946.16
	Total Principal Distribution to Date	33,940,199.04
	Beginning Invested Amount	20,328,747.12
	Ending Invested Amount	19,849,800.96
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 20,328,747.12
	Ending Stated Amount	19,849,800.96
Class C Notes	-	
	AUD Initial Invested Amount	25 190 000 00
	Previous Principal Distribution	25,180,000.00 15,663,772.96
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	224,202.72
	Total Principal Distribution to Date	15,887,975.68
	Beginning Invested Amount Ending Invested Amount	9,516,227.04 9,292,024.32
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	9,516,227.04
O. D	Ending Stated Amount	9,292,024.32
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	5,766,607.44
	Principal Carryover Amount Principal Distribution for Current Period	0.00 82,540.08
	Total Principal Distribution to Date	5,849,147.52
	Beginning Invested Amount	3,503,392.56
	Ending Invested Amount	3,420,852.48
	Unreimbursed Principal Chargeoffs	0.00 3,503,392.56
	Beginning Stated Amount Ending Stated Amount	3,003,392.56
Class E Notes	-	
	AUD Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	9,280,000.00 5,772,828.16
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	82,629.12
	Total Principal Distribution to Date	5,855,457.28
	Beginning Invested Amount Ending Invested Amount	3,507,171.84 3,424,542.72
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,507,171.84
Class E No.	Ending Stated Amount	3,424,542.72
Class F Notes	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	5,275,170.56
	Principal Carryover Amount Principal Distribution for Current Period	0.00 75,505.92
	Total Principal Distribution to Date	5,350,676.48
	Beginning Invested Amount	3,204,829.44
	Ending Invested Amount	3,129,323.52
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	3,204,829.44 3,129,323.52
		0,120,020.02



Monthly Summary Distribution Details

Average Monthly Percentage

Constant Parlament Advances and activities and design	5 470 400 04
Current Balance of Arrears greater than 60 days	5,173,463.84
Current Outstanding Loan Balance	483,585,405.90
Average Monthly Percentage	1.08
Monthly Percentage - Current Period	1.06
Monthly Percentage Month 2	1.04
Monthly Percentage Month 3	1.07
Monthly Percentage Month 4	0.97
Monthly Percentage Month 5	0.90
Monthly Percentage Month 6	1.01
Monthly Percentage Month 7	1.00
Monthly Percentage Month 8	1.03
Monthly Percentage Month 9	1.04
Monthly Percentage Month 10	1.23
Monthly Percentage Month 11	1.26
Monthly Percentage Month 12	1.36