

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Mar 2023
Distribution Date	23 Mar 2023
Collection Start Date	01 Feb 2023
Collection End Date	28 Feb 2023
Collection Days	28
Accrual Start Date	23 Feb 2023
Accrual End Date	23 Mar 2023
Accrual Days	28

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

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	9,674.00 4,185.00 4,145.00	
Losses		
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.33520%	0.90000%	4.23520%
Class A2 Notes	3.33520%	1.35000%	4.68520%
Class B Notes	3.33520%	1.85000%	5.18520%
Class C Notes	3.33520%	2.35000%	5.68520%
Class D Notes	3.33520%	3.35000%	6.68520%
Class E Notes	3.33520%	4.55000%	7.88520%
Class F Notes	3.33520%	5.75000%	9.08520%
Monthly Accrual Period for Facilities	3.33520%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.18	2,238,084.00	33.86	8,255,068.00	43.04	10,493,152.00
Class A2 Notes	22.54	238,924.00	75.16	796,696.00	97.70	1,035,620.00
Class B Notes	24.95	134,206.05	75.16	404,285.64	100.11	538,491.69
Class C Notes	27.35	68,867.30	75.16	189,252.88	102.51	258,120.18
Class D Notes	32.17	29,821.59	75.16	69,673.32	107.33	99,494.91
Class E Notes	37.94	35,208.32	75.16	69,748.48	113.10	104,956.80
Class F Notes	43.72	37,074.56	75.16	63,735.68	118.88	100,810.24
Total	197.85	2,782,185.82	484.82	9,848,460.00	682.67	12,630,645.82

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.282638000	0.279252000
Class A2 Notes	0.627330000	0.619814000
Class B Notes	0.627330000	0.619814000
Class C Notes	0.627330000	0.619814000
Class D Notes	0.627330000	0.619814000
Class E Notes	0.627330000	0.619814000
Class F Notes	0.627330000	0.619814000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,594,886.94 1,442.52 40,778.20
Available Distribution Amount			3,637,107.66
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			22,716.71 157,656.29
Liquidity Commitment Fee			5,178.08
Support Facility			-117,212.09
FCC Other Creditors Other Expense			1,626.22 214.74
Liquidity Repayment Amount			0.00
A1 Coupon			2,238,084.00
A2 Coupon B Coupon			238,924.00 134,206.05
C Coupon			68,867.30
D Coupon			29,821.59
E Coupon F Coupon			35,208.32 37,074.56
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			2,852,365.77
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 Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,637,107.66 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 3,637,107.66
Extraordinary Expense Draw	0.00	3,637,107.66	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	22,716.71	3,637,107.66	0.00 3,637,107.66 0.00 22,716.71
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee	22,716.71 157,656.29	3,637,107.66 3,614,390.95	0.00 3,637,107.66 0.00 22,716.71 157,656.29
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	22,716.71	3,637,107.66	0.00 3,637,107.66 0.00 22,716.71
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67	0.00 3,637,107.66 0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45	0.00 3,637,107.66 0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67	0.00 3,637,107.66 0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22
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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71	0.00 3,637,107.66 0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00
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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71	0.00 3,637,107.66 0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05
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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32
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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 887,024.77 821,816.45	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56
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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 887,024.77 821,816.45	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56
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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,366,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 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 C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 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 E 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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 784,741.89
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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 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 E 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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 784,741.89
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 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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00 0.00 0.00 784,741.89
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 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 Class A1 Notes Class B Notes	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00 0.00 784,741.89
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 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	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00 0.00 0.00 784,741.89
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 B Notes Class C Notes	22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00	3,637,107.66 3,614,390.95 3,456,734.66 3,451,556.58 3,568,768.67 3,567,142.45 3,566,927.71 3,566,927.71 1,328,843.71 1,089,919.71 955,713.66 886,846.36 857,024.77 821,816.45 784,741.89 784,741.89 784,741.89	0.00 3,637,107.66  0.00 22,716.71 157,656.29 5,178.08 -117,212.09 1,626.22 214.74 0.00 2,238,084.00 238,924.00 134,206.05 68,867.30 29,821.59 35,208.32 37,074.56 0.00 0.00 0.00 0.00 784,741.89



Monthly Summary Distribution Details

#### **Facilities Outstanding**

	7,500,000.00 7,500,000.00
	7 500 000 00
Beginning Liquidity Commitment Facility	7,300,000.00
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

		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	9.18	2,238,084.00
	Total Coupon	9.18	2,238,084.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,238,084.00
	Coupon Payable	9.18	2,238,084.00
	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	22.54	238,924.00
	Total Coupon	22.54	238,924.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		238,924.00
	Coupon Payable	22.54	238,924.00
	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	24.95	134.206.05
	Total Coupon	24.95	134,206.05
	Total Coupon	24.93	134,200.03
	Unneid Consuits Courses (after last distribution data)		
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	04.05	134,206.05
	Coupon Payable	24.95	134,206.05
Olese O Netes	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	27.35	68,867.30
	Total Coupon	27.35	68,867.30
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		68,867.30
	Coupon Payable	27.35	68,867.30
	Unpaid Security Coupon		0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	32.17	29,821.59
	Total Coupon	32.17	29,821.59
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		29,821.59
	Coupon Payable	32.17	29,821.59
	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	37.94	35.208.32
	Total Coupon	37.94	35,208.32
	Total Oddport	01.04	00,200.02
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	07.04	35,208.32
	Coupon Payable	37.94	35,208.32
Close E Notes	Unpaid Security Coupon		0.00
Class F Notes	Haraid County Co. 1 (6) I will be a six of the control of the cont		
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	43.72	37,074.56
	Total Coupon	43.72	37,074.56
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		37,074.56
	Coupon Payable	43.72	37,074.56
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

- morpal zanouni		
Principal Collection		13,316,658.65
plus Repurchases		207,996.08
less Total Customer Redraw		-3,675,187.50
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		437.51
1 Illiopal routiding		457.51
Scheduled Principal Amount		1,847,415.39
Unscheduled Principal Amount - Principal Prepayment		6,588,756.54
Unscheduled Principal Amount - Full Prepayment		5,088,482.80
		8,002,051.84
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		0,002,031.04
Total Available Principal Amount for Redraw Bonds		9,849,904.74
Total Available Timopal Amount of Notice		0,040,004.74
Principal Rounding b/f		437.51
Total Unscheduled Principal Amount		8,002,051.84
Total Scheduled Principal Amount		1,847,415.39
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,849,904.74
Net Principal Draw		0.00
·		9,849,904.74
Net Total Available Principal Amount for Notes		9,849,904.74
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	33.86	8,255,068.00
Class A2 Principal Payment	75.16	796,696.00
Class B Principal Payment	75.16	404,285.64
Class C Principal Payment	75.16	189,252.88
Class D Principal Payment	75.16	69,673.32
Class E Principal Payment	75.16	69,748.48
Class F Principal Payment	75.16	63,735.68
Class i Fillicipal rayilletit	75.10	03,733.00
Principal rounding c/f		1,444.74
Timopa realiding of		1,777.17
Outstanding Principal - beginning period		822,064,966.49
less Principal Repayment		-13,524,654.73
		3,675,187.50
plus Total Customer Regraw		
plus Total Customer Redraw less Principal Losses		
less Principal Losses		0.00



### 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

	Outstanding Worksheet	Foreign Aggregate AUD Aggregate AUD Aggregate
Class A1 Notes	AUD	
	Initial Invested Amount	2,438,000,000.00
	Previous Principal Distribution	1,748,928,556.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	8,255,068.00
	Total Principal Distribution to Date	1,757,183,624.00
	Beginning Invested Amount	689,071,444.00
	Ending Invested Amount	680,816,376.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	689,071,444.00
	Ending Stated Amount	680,816,376.00
Class A2 Notes		
	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	39,503,020.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	796,696.00
	Total Principal Distribution to Date	40,299,716.00
	Beginning Invested Amount Ending Invested Amount	66,496,980.00 65,700,284.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	66,496,980.00
	Ending Stated Amount	65,700,284.00
Class B Notes	g	
	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	20,045,919.30
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	404,285.64
	Total Principal Distribution to Date	20,450,204.94
	Beginning Invested Amount	33,744,080.70
	Ending Invested Amount	33,339,795.06
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	33,744,080.70
Olese O Netes	Ending Stated Amount	33,339,795.06
Class C Notes	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	9,383,830.60
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	189,252.88
	Total Principal Distribution to Date	9,573,083.48
	Beginning Invested Amount	15,796,169.40
	Ending Invested Amount	15,606,916.52
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	15,796,169.40
	Ending Stated Amount	15,606,916.52
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	3,454,650.90
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	69.673.32
	Total Principal Distribution to Date	3,524,324.22
	Beginning Invested Amount	5,815,349.10
	Ending Invested Amount	5,745,675.78
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	5,815,349.10
	Ending Stated Amount	5,745,675.78
Class E Notes	-	
	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	3,458,377.60
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	69,748.48
	Total Principal Distribution to Date	3,528,126.08
	Beginning Invested Amount	5,821,622.40
	Ending Invested Amount	5,751,873.92
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 5,821,622.40
	Ending Stated Amount	5,751,873.92
Class F Notes	Lind States / Middlit	5,751,013.92
Oldoo i Holoo	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	3,160,241.60
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	63,735.68
	Total Principal Distribution to Date	3,223,977.28
	Beginning Invested Amount	5,319,758.40
	Ending Invested Amount	5,256,022.72
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	5,319,758.40
	Ending Stated Amount	5,256,022.72



### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,525,211.86
Current Outstanding Loan Balance	812,215,499.26
Average Monthly Percentage	0.45
Monthly Percentage - Current Period	0.55
Monthly Percentage Month 2	0.54
Monthly Percentage Month 3	0.44
Monthly Percentage Month 4	0.42
Monthly Percentage Month 5	0.38
Monthly Percentage Month 6	0.32
Monthly Percentage Month 7	0.36
Monthly Percentage Month 8	0.37
Monthly Percentage Month 9	0.37
Monthly Percentage Month 10	0.47
Monthly Percentage Month 11	0.58
Monthly Percentage Month 12	0.54