

Monthly Summary Distribution Details

| Reporting Dates | |
|-----------------------|-------------|
| Pool Closing Date | 30 Nov 2017 |
| Pool Notice Date | 19 May 2023 |
| Distribution Date | 23 May 2023 |
| Collection Start Date | 01 Apr 2023 |
| Collection End Date | 30 Apr 2023 |
| Collection Days | 30 |
| Accrual Start Date | 24 Apr 2023 |
| Accrual End Date | 23 May 2023 |
| Accrual Days | 29 |

| 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 4,094.00 4,055.00 | |
| 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 | 3.60920% | 0.90000% | 4.50920% |
| Class A2 Notes | 3.60920% | 1.35000% | 4.95920% |
| Class B Notes | 3.60920% | 1.85000% | 5.45920% |
| Class C Notes | 3.60920% | 2.35000% | 5.95920% |
| Class D Notes | 3.60920% | 3.35000% | 6.95920% |
| Class E Notes | 3.60920% | 4.55000% | 8.15920% |
| Class F Notes | 3.60920% | 5.75000% | 9.35920% |
| | | | |
| Monthly Accrual Period for Facilities | 3.60920% | | |

| Distribution Payable on Distribution Date | | | | | | |
|---|-------------------|--------------------|--------------------|---------------------|-----------------------|-----------------|
| | Interest Per Cert | Interest Aggregate | Principal Per Cert | Principal Aggregate | Total Amount Per Cert | Total Aggregate |
| Class A1 Notes | 9.83 | 2,396,554.00 | 48.96 | 11,936,448.00 | 58.79 | 14,333,002.00 |
| Class A2 Notes | 24.00 | 254,400.00 | 108.67 | 1,151,902.00 | 132.67 | 1,406,302.00 |
| Class B Notes | 26.42 | 142,113.18 | 108.67 | 584,535.93 | 135.09 | 726,649.11 |
| Class C Notes | 28.84 | 72,619.12 | 108.67 | 273,631.06 | 137.51 | 346,250.18 |
| Class D Notes | 33.68 | 31,221.36 | 108.67 | 100,737.09 | 142.35 | 131,958.45 |
| Class E Notes | 39.49 | 36,646.72 | 108.67 | 100,845.76 | 148.16 | 137,492.48 |
| Class F Notes | 45.30 | 38,414.40 | 108.67 | 92,152.16 | 153.97 | 130,566.56 |
| Total | 207.56 | 2,971,968.78 | 700.98 | 14,240,252.00 | 908.54 | 17,212,220.78 |

| Pool Factors | | |
|----------------|-----------------------|----------------------|
| | Previous Distribution | Current Distribution |
| Class A1 Notes | 0.274477000 | 0.269581000 |
| Class A2 Notes | 0.609216000 | 0.598349000 |
| Class B Notes | 0.609216000 | 0.598349000 |
| Class C Notes | 0.609216000 | 0.598349000 |
| Class D Notes | 0.609216000 | 0.598349000 |
| Class E Notes | 0.609216000 | 0.598349000 |
| Class F Notes | 0.609216000 | 0.598349000 |



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

| FCC + Offset Total Other Income Interest On Collections | | | Aggregate 3,680,582.92 4,406.97 63,206.56 |
|--|--|--|---|
| Available Distribution Amount | | | 3,748,196.45 |
| Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee | | | 0.00 22,848.67 158,572.00 5,363.01 |
| Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount | | | -101,889.71 2,493.62 192.24 0.00 |
| A1 Coupon A2 Coupon B Coupon C Coupon D Coupon | | | 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 |
| E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement | | | 36,646.72 38,414.40 0.00 0.00 |
| Extraordinary Reserve Draw Repayment Amount Arranging Fee | | | 0.00 0.00 |
| Required Distribution Amount Income shortfall | | | 3,059,548.61 |
| Liquidity Facility Draw Principal Draw Extraordinary Expense Draw | | | 0.00 0.00 0.00 |
| Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff | | | 0.00 0.00 0.00 |
| Total Principal Chargeoff Reimbursement Due Payment Allocation Cascade | | | 0.00 |
| Available Distribution Amount | Due Amount | Available Amount | Paid Amount 3,748,196.45 |
| Principal Draw | | | 0.00 |
| Liquidity Draw Extraordinary Expense Draw Available Funds | | | 0.00 0.00 3,748,196.45 |
| Extraordinary Expense Draw | 0.00 22,848.67 | 3,748,196.45 3,748,196.45 | 0.00 |
| Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee | 22,848.67 158,572.00 5,363.01 | 3,748,196.45 3,725,347.78 3,566,775.78 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 |
| Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee | 22,848.67 158,572.00 | 3,748,196.45 3,725,347.78 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 |
| 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 |
| 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 3,660,616.62 1,264,062.62 1,009,662.62 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 |
| 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 3,660,616.62 1,264,062.62 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 |
| 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 |
| 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 |
| 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 688,647.84 688,647.84 688,647.84 688,647.84 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 688,647.84 688,647.84 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 688,647.84 688,647.84 688,647.84 688,647.84 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 688,647.84 688,647.84 688,647.84 688,647.84 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 0.00 |
| Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 688,647.84 688,647.84 688,647.84 688,647.84 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| 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 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 688,647.84 688,647.84 688,647.84 688,647.84 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 0.00 0.00 688,647.84 |
| 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 | 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 | 3,748,196.45 3,725,347.78 3,566,775.78 3,561,412.77 3,663,302.48 3,660,808.86 3,660,616.62 1,264,062.62 1,009,662.62 867,549.44 794,930.32 763,708.96 727,062.24 688,647.84 688,647.84 688,647.84 688,647.84 | 0.00 3,748,196.45 0.00 22,848.67 158,572.00 5,363.01 -101,889.71 2,493.62 192.24 0.00 2,396,554.00 254,400.00 142,113.18 72,619.12 31,221.36 36,646.72 38,414.40 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |



Monthly Summary Distribution Details

Facilities Outstanding

| Liquidity Commitment Facility Limit | 7,500,000.00 |
|---|--------------|
| Beginning Liquidity Commitment Facility | 7,500,000.00 |
| 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

| Coupon and Princ | ipal Distribution Worksheet | Per Certificate | Aggregate |
|------------------|--|-----------------|----------------------|
| Class A1 Notes | | | |
| | Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| | Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| | | | |
| | Security Coupon | 9.83 | 2,396,554.00 |
| | Total Coupon | 9.83 | 2,396,554.00 |
| | Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon | | 0.00 2,396,554.00 |
| Class A2 Notes | Coupon Payable Unpaid Security Coupon | 9.83 | 2,396,554.00 0.00 |
| Class Az Hotes | Unneid Conviety Courses (after last distribution data) | 0.00 | 0.00 |
| | Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| | Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| | Security Coupon | 24.00 | 254,400.00 |
| | Total Coupon | 24.00 | 254,400.00 |
| | Unpaid Security Coupon (after last distribution date) | | |
| | Interest on Unpaid Security Coupon | | 0.00 |
| | Security Coupon | | 254,400.00 |
| | Coupon Payable | 24.00 | 254,400.00 |
| | Unpaid Security Coupon | | 0.00 |
| Class B Notes | | | |
| | Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| | Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| | Security Coupon | 26.42 | 142,113.18 |
| | Total Coupon | 26.42 | 142,113.18 |
| | Total Coupon | 20.42 | 142,115.10 |
| | Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon | | 0.00 |
| | Security Coupon | | 142,113.18 |
| | | 00.40 | · |
| | Coupon Payable | 26.42 | 142,113.18 |
| Class C Notes | Unpaid Security Coupon | | 0.00 |
| Class C Notes | Uppeid Security Coupen (after lest distribution data) | 0.00 | 0.00 |
| | Unpaid Security Coupon (after last distribution date) | | |
| | Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| | Security Coupon | 28.84 | 72,619.12 |
| | Total Coupon | 28.84 | 72,619.12 |
| | Hannid Consults Consults (office last distribution data) | | |
| | Unpaid Security Coupon (after last distribution date) | | 0.00 |
| | Interest on Unpaid Security Coupon | | 0.00 |
| | Security Coupon | | 72,619.12 |
| | Coupon Payable | 28.84 | 72,619.12 |
| | 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 | 33.68 | 31,221.36 |
| | Total Coupon | 33.68 | 31,221.36 |
| | | | |
| | Unpaid Security Coupon (after last distribution date) | | |
| | Interest on Unpaid Security Coupon | | 0.00 |
| | Security Coupon | | 31,221.36 |
| | Coupon Payable | 33.68 | 31,221.36 |
| | 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 | 39.49 | 36,646.72 |
| | Total Coupon | 39.49 | 36,646.72 |
| | | | |
| | Unpaid Security Coupon (after last distribution date) | | |
| | Interest on Unpaid Security Coupon | | 0.00 |
| | Security Coupon | | 36,646.72 |
| | Coupon Payable | 39.49 | 36,646.72 |
| | 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 | 45.30 | 38,414.40 |
| | Total Coupon | 45.30 | 38,414.40 |
| | • | 15.55 | 22, |
| | Unpaid Security Coupon (after last distribution date) | | |
| | Interest on Unpaid Security Coupon | | 0.00 |
| | Security Coupon | | 38,414.40 |
| | Coupon Payable | 45.30 | 38,414.40 |
| | Unpaid Security Coupon | | 0.00 |
| | 91- | | 0.00 |
| | | | |



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

| Principal Amount | | |
|---|--------------------|----------------|
| Principal Collection | | 17,176,802.51 |
| plus Repurchases | | 336,655.51 |
| less Total Customer Redraw | | -3,273,423.36 |
| 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 | | 725.40 |
| | | |
| Scheduled Principal Amount | | 1,612,939.03 |
| Unscheduled Principal Amount - Principal Prepayment | | 8,136,223.11 |
| Unscheduled Principal Amount - Full Prepayment | | 7,764,295.88 |
| Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement | | 12,627,095.63 |
| Total Available Principal Amount for Redraw Bonds | | 14,240,760.06 |
| Principal Rounding b/f | | 725.40 |
| Total Unscheduled Principal Amount | | 12,627,095.63 |
| Total Scheduled Principal Amount | | 1,612,939.03 |
| Previous Principal Carryover Amount | | 0.00 |
| Total Available Principal Amount for Notes | | 14,240,760.06 |
| Net Principal Draw | | 0.00 |
| Net Total Available Principal Amount for Notes | | 14,240,760.06 |
| Net Total Available Filliopal Alliount for Notes | | 14,240,700.00 |
| Principal Allocation | Certificate Amount | Aggregate |
| Class A Percentage via Stepdown | | 0.00 |
| Class A1 Principal Payment | 48.96 | 11,936,448.00 |
| Class A2 Principal Payment | 108.67 | 1,151,902.00 |
| Class B Principal Payment | 108.67 | 584,535.93 |
| Class C Principal Payment | 108.67 | 273,631.06 |
| Class D Principal Payment | 108.67 | 100,737.09 |
| Class E Principal Payment | 108.67 | 100,845.76 |
| Class F Principal Payment | 108.67 | 92,152.16 |
| Principal rounding c/f | | 508.06 |
| Outstanding Principal - beginning period | | 798,327,992.60 |
| less Principal Repayment | | -17,513,458.02 |
| plus Total Customer Redraw | | 3,273,423.36 |
| less Principal Losses | | 0.00 |
| Plus Substitutions | | 0.00 |
| | | |

784,087,957.94



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 | o Outstanding Worksheet | Foreign Aggregate AUD Aggregate |
|-------------------|--|---------------------------------|
| Class A1 Notes | AUD | |
| | Initial Invested Amount | 2,438,000,000.00 |
| | Previous Principal Distribution | 1,768,825,074.00 |
| | Principal Carryover Amount | 0.00 |
| | Principal Distribution for Current Period | 11,936,448.00 |
| | Total Principal Distribution to Date | 1,780,761,522.00 |
| | Beginning Invested Amount | 669,174,926.00 |
| | Ending Invested Amount | 657,238,478.00 |
| | Unreimbursed Principal Chargeoffs | 0.00 |
| | Beginning Stated Amount | 669,174,926.00 |
| | Ending Stated Amount | 657,238,478.00 |
| Class A2 Notes | AUD | |
| | Initial Invested Amount | 106,000,000.00 |
| | Previous Principal Distribution | 41,423,104.00 |
| | Principal Carryover Amount | 0.00 |
| | Principal Distribution for Current Period | 1,151,902.00 |
| | Total Principal Distribution to Date | 42,575,006.00 |
| | Beginning Invested Amount | 64,576,896.00 |
| | Ending Invested Amount | 63,424,994.00 |
| | Unreimbursed Principal Chargeoffs | 0.00 |
| | Beginning Stated Amount | 64,576,896.00 |
| Class B Notes | Ending Stated Amount | 63,424,994.00 |
| Class B Notes | AUD | |
| | Initial Invested Amount | 53,790,000.00 |
| | Previous Principal Distribution | 21,020,271.36 |
| | Principal Carryover Amount | 0.00 |
| | Principal Distribution for Current Period | 584,535.93 |
| | Total Principal Distribution to Date | 21,604,807.29 |
| | Beginning Invested Amount | 32,769,728.64 |
| | Ending Invested Amount | 32,185,192.71 |
| | Unreimbursed Principal Chargeoffs | 0.00 |
| | Beginning Stated Amount | 32,769,728.64 |
| Class C Notes | Ending Stated Amount | 32,185,192.71 |
| Class C Notes | AUD | |
| | Initial Invested Amount | 25,180,000.00 |
| | Previous Principal Distribution | 9,839,941.12 |
| | Principal Carryover Amount | 0.00 |
| | Principal Distribution for Current Period | 273,631.06 |
| | Total Principal Distribution to Date | 10,113,572.18 |
| | Beginning Invested Amount | 15,340,058.88 |
| | Ending Invested Amount | 15,066,427.82 0.00 |
| | Unreimbursed Principal Chargeoffs Beginning Stated Amount | 15,340,058.88 |
| | Ending Stated Amount | 15,066,427.82 |
| Class D Notes | • | |
| | AUD | |
| | Initial Invested Amount | 9,270,000.00 |
| | Previous Principal Distribution | 3,622,567.68 |
| | Principal Carryover Amount Principal Distribution for Current Period | 0.00 100,737.09 |
| | Total Principal Distribution to Date | 3,723,304.77 |
| | Beginning Invested Amount | 5,647,432.32 |
| | Ending Invested Amount | 5,546,695.23 |
| | Unreimbursed Principal Chargeoffs | 0.00 |
| | Beginning Stated Amount | 5,647,432.32 |
| | Ending Stated Amount | 5,546,695.23 |
| Class E Notes | AUD | |
| | Initial Invested Amount | 9,280,000.00 |
| | Previous Principal Distribution | 3,626,475.52 |
| | Principal Carryover Amount | 5,020,473.32 |
| | Principal Distribution for Current Period | 100,845.76 |
| | Total Principal Distribution to Date | 3,727,321.28 |
| | Beginning Invested Amount | 5,653,524.48 |
| | Ending Invested Amount | 5,552,678.72 |
| | Unreimbursed Principal Chargeoffs | 0.00 |
| | Beginning Stated Amount | 5,653,524.48 |
| Olese Ett. | Ending Stated Amount | 5,552,678.72 |
| Class F Notes | AUD | |
| | Initial Invested Amount | 8,480,000.00 |
| | Previous Principal Distribution | 3,313,848.32 |
| | Principal Carryover Amount | 0.00 |
| | Principal Distribution for Current Period | 92,152.16 |
| | Total Principal Distribution to Date | 3,406,000.48 |
| | Beginning Invested Amount | 5,166,151.68 |
| | Ending Invested Amount | 5,073,999.52 |
| | Unreimbursed Principal Chargeoffs | 0.00 |
| | Beginning Stated Amount | 5,166,151.68 |
| | Ending Stated Amount | 5,073,999.52 |
| | | |



Monthly Summary Distribution Details

Average Monthly Percentage

| Current Balance of Arrears greater than 60 days | 4,376,181.36 |
|---|----------------|
| Current Outstanding Loan Balance | 784,087,957.94 |
| Average Monthly Percentage | 0.45 |
| Monthly Percentage - Current Period | 0.55 |
| Monthly Percentage Month 2 | 0.61 |
| Monthly Percentage Month 3 | 0.55 |
| Monthly Percentage Month 4 | 0.54 |
| Monthly Percentage Month 5 | 0.44 |
| Monthly Percentage Month 6 | 0.42 |
| Monthly Percentage Month 7 | 0.38 |
| Monthly Percentage Month 8 | 0.32 |
| Monthly Percentage Month 9 | 0.36 |
| Monthly Percentage Month 10 | 0.37 |
| Monthly Percentage Month 11 | 0.37 |
| Monthly Percentage Month 12 | 0.47 |
| | |