

Monthly Summary Distribution Details

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

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	9,674.00	
Number of loans at beginning	3,017.00	
Number of loans at end	2,978.00	
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	4.04500%	0.90000%	4.94500%
Class A2 Notes	4.04500%	1.35000%	5.39500%
Class B Notes	4.04500%	1.85000%	5.89500%
Class C Notes	4.04500%	2.35000%	6.39500%
Class D Notes	4.04500%	3.35000%	7.39500%
Class E Notes	4.04500%	4.55000%	8.59500%
Class F Notes	4.04500%	5.75000%	9.79500%
Monthly Accrual Period for Facilities	4.04500%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	7.06	1,721,228.00	35.10	8,557,380.00	42.16	10,278,608.00
Class A2 Notes	17.10	181,260.00	77.90	825,740.00	95.00	1,007,000.00
Class B Notes	18.68	100,479.72	77.90	419,024.10	96.58	519,503.82
Class C Notes	20.27	51,039.86	77.90	196,152.20	98.17	247,192.06
Class D Notes	23.44	21,728.88	77.90	72,213.30	101.34	93,942.18
Class E Notes	27.24	25,278.72	77.90	72,291.20	105.14	97,569.92
Class F Notes	31.05	26,330.40	77.90	66,059.20	108.95	92,389.60
Total	144.84	2,127,345.58	502.50	10,208,860.00	647.34	12,336,205.58

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.173786000	0.170276000
Class A2 Notes	0.385718000	0.377928000
Class B Notes	0.385718000	0.377928000
Class C Notes	0.385718000	0.377928000
Class D Notes	0.385718000	0.377928000
Class E Notes	0.385718000	0.377928000
Class F Notes	0.385718000	0.377928000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,682,229.94 1,449.91 51,647.92
Interest On Collections Available Distribution Amount Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon			51,647.92 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72
F Coupon Principal Draw Repayment Amount			26,330.40 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00 0.00
Required Distribution Amount			2,318,580.70
Income shortfall Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			2,735,327.77 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 2,735,327.77
Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,735,327.77	0.00 2,735,327.77 0.00
Extraordinary Expense Draw Available Funds	0.00 14,965.50 103,862.01	2,735,327.77 2,735,327.77 2,720,362.27	0.00 2,735,327.77
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	14,965.50 103,862.01 3,698.63	2,735,327.77 2,720,362.27 2,616,500.26	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	14,965.50 103,862.01	2,735,327.77 2,720,362.27	0.00 2,735,327.77 0.00 14,965.50 103,862.01
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00
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	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65 641,604.65	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88
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 Cupon E Coupon E Coupon	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124,93	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86
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 Principal Draw Repayment Amount	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 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 C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,295.28 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 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 F	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 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 A2 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	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00 0.00 0.00 416,747.07
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 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 F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00 0.00 416,747.07
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 Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 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 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 Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes	14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00	2,735,327.77 2,720,362.27 2,616,500.26 2,612,801.63 2,548,919.23 2,544,092.65 2,544,092.65 822,864.65 641,604.65 541,124.93 490,085.07 468,356.19 443,077.47 416,747.07 416,747.07 416,747.07	0.00 2,735,327.77 0.00 14,965.50 103,862.01 3,698.63 63,882.40 4,623.95 202.63 0.00 1,721,228.00 181,260.00 100,479.72 51,039.86 21,728.88 25,278.72 26,330.40 0.00 0.00 0.00 0.00 416,747.07



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

	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	7.06	1,721,228.00
	Total Coupon	7.06	1,721,228.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	7.06	1,721,228.00 1,721,228.00
Class A2 Notes	Unpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	17.10	181,260.00
	Total Coupon	17.10	181,260.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon Security Coupon		0.00 181,260.00
	Coupon Payable	17.10	181,260.00
	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	18.68	100,479.72
	Total Coupon	18.68	100,479.72
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		100,479.72
	Coupon Payable	18.68	100,479.72
Class C Notes	Unpaid Security Coupon		0.00
Glass & Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	20.27	51,039.86
	Total Coupon	20.27	51,039.86
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		51,039.86
	Coupon Payable	20.27	51,039.86
	Unpaid Security Coupon		0.00
Class D Notes	Uppeid Consuits Couppe (often loot distribution date)	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	23.44	21,728.88
	Total Coupon	23.44	21,728.88
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,728.88
	Coupon Payable	23.44	21,728.88
Class E Notes	Unpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.24	25,278.72
	Total Coupon	27.24	25,278.72
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		25,278.72
	Coupon Payable	27.24	25,278.72
Class F Notes	Unpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	31.05	26,330.40
	Total Coupon	31.05	26,330.40
			,
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		26,330.40
	Coupon Payable	31.05	26,330.40
	Unpaid Security Coupon	01.50	0.00
			2.00



Monthly Summary Distribution Details

Principal Amount

plus Total Customer Redraw

Outstanding Principal - Closing period

less Principal Losses

	12,015,042.23
	905,728.22
	-2,712,416.92
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	677.81
	0
	1,149,075.28
	6,320,169.34
	5,451,525.83
	9,059,278.25
	3,033,210.23
	10,209,031.34
	10,200,001101
	677.81
	9,059,278.25
	1,149,075.28
	0.00
	10,209,031.34
	0.00 10 209 031 34
	10,209,031.34
Certificate Amount	
Certificate Amount	10,209,031.34 Aggregate
Certificate Amount	10,209,031.34 Aggregate 0.00
35.10	10,209,031.34 Aggregate 0.00 8,557,380.00
35.10 77.90	10,209,031.34 Aggregate 0.00 8,557,380.00 825,740.00
35.10 77.90 77.90	Aggregate 0.00 8,557,380.00 825,740.00 419,024.10
35.10 77.90 77.90 77.90	Aggregate 0.00 8,557,380.00 825,740.00 419,024.10 196,152.20
35.10 77.90 77.90 77.90 77.90	Aggregate 0.00 8,557,380.00 825,740.00 419,024.10 196,152.20 72,213.30
35.10 77.90 77.90 77.90 77.90 77.90	10,209,031.34 Aggregate 0.00 8,557,380.00 825,740.00 419,024.10 196,152.20 72,213.30 72,291.20
35.10 77.90 77.90 77.90 77.90	Aggregate 0.00 8,557,380.00 825,740.00 419,024.10 196,152.20 72,213.30
35.10 77.90 77.90 77.90 77.90 77.90	10,209,031.34 Aggregate 0.00 8,557,380.00 825,740.00 419,024.10 196,152.20 72,213.30 72,291.20
35.10 77.90 77.90 77.90 77.90 77.90	Aggregate 0.00 8,557,380.00 825,740.00 419,024.10 196,152.20 72,213.30 72,291.20 66,059.20
35.10 77.90 77.90 77.90 77.90 77.90	Aggregate 0.00 8,557,380.00 825,740.00 419,024.10 196,152.20 72,213.30 72,291.20 66,059.20

2,712,416.92

495,253,452.66



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	2,014,309,732.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	8,557,380.00
	Total Principal Distribution to Date	2,022,867,112.00
	Beginning Invested Amount	423,690,268.00
	Ending Invested Amount	415,132,888.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	423,690,268.00
	Ending Stated Amount	415,132,888.00
Class A2 Notes	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	65,113,892.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	825,740.00
	Total Principal Distribution to Date	65,939,632.00
	Beginning Invested Amount	40,886,108.00
	Ending Invested Amount	40,060,368.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	40,886,108.00
Class B Notes	Ending Stated Amount	40,060,368.00
Class B Notes	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	33,042,228.78
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	419,024.10
	Total Principal Distribution to Date	33,461,252.88
	Beginning Invested Amount	20,747,771.22
	Ending Invested Amount	20,328,747.12
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	20,747,771.22
Class C Notes	Ending Stated Amount	20,328,747.12
Class C Notes	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	15,467,620.76
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	196,152.20
	Total Principal Distribution to Date	15,663,772.96
	Beginning Invested Amount	9,712,379.24
	Ending Invested Amount	9,516,227.04 0.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	9,712,379.24
	Ending Stated Amount	9,516,227.04
Class D Notes	-	
	AUD	0.070.000.00
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	5,694,394.14
	Principal Carryover Amount Principal Distribution for Current Period	0.00 72,213.30
	Total Principal Distribution to Date	5,766,607.44
	Beginning Invested Amount	3,575,605.86
	Ending Invested Amount	3,503,392.56
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,575,605.86
	Ending Stated Amount	3,503,392.56
Class E Notes	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	5,700,536.96
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	72,291.20
	Total Principal Distribution to Date	5,772,828.16
	Beginning Invested Amount	3,579,463.04
	Ending Invested Amount	3,507,171.84
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,579,463.04
Class E.M.	Ending Stated Amount	3,507,171.84
Class F Notes	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	5,209,111.36
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	66,059.20
	Total Principal Distribution to Date	5,275,170.56
	Beginning Invested Amount	3,270,888.64
	Ending Invested Amount	3,204,829.44
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,270,888.64
	Ending Stated Amount	3,204,829.44



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,199,557.34
Current Outstanding Loan Balance	495,253,452.66
Average Monthly Percentage	1.08
Monthly Percentage - Current Period	1.04
Monthly Percentage Month 2	1.07
Monthly Percentage Month 3	0.97
Monthly Percentage Month 4	0.90
Monthly Percentage Month 5	1.01
Monthly Percentage Month 6	1.00
Monthly Percentage Month 7	1.03
Monthly Percentage Month 8	1.04
Monthly Percentage Month 9	1.23
Monthly Percentage Month 10	1.26
Monthly Percentage Month 11	1.36
Monthly Percentage Month 12	1.06