

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Oct 2025
Distribution Date	23 Oct 2025
Collection Start Date	01 Sep 2025
Collection End Date	30 Sep 2025
Collection Days	30
Accrual Start Date	23 Sep 2025
Accrual End Date	23 Oct 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 Number of loans at beginning	9,674.00 2,839.00	
Number of loans at end Losses	2,806.00	
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	3.54750%	0.90000%	4.44750%
Class A2 Notes	3.54750%	1.35000%	4.89750%
Class B Notes	3.54750%	1.85000%	5.39750%
Class C Notes	3.54750%	2.35000%	5.89750%
Class D Notes	3.54750%	3.35000%	6.89750%
Class E Notes	3.54750%	4.55000%	8.09750%
Class F Notes	3.54750%	5.75000%	9.29750%
Monthly Accrual Period for Facilities	3.54750%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	5.72	1,394,536.00	16.88	4,115,344.00	22.60	5,509,880.00
Class A2 Notes	13.99	148,294.00	37.46	397,076.00	51.45	545,370.00
Class B Notes	15.42	82,944.18	37.46	201,497.34	52.88	284,441.52
Class C Notes	16.85	42,428.30	37.46	94,324.28	54.31	136,752.58
Class D Notes	19.70	18,261.90	37.46	34,725.42	57.16	52,987.32
Class E Notes	23.13	21,464.64	37.46	34,762.88	60.59	56,227.52
Class F Notes	26.56	22,522.88	37.46	31,766.08	64.02	54,288.96
Total	121.37	1,730,451.90	241.64	4,909,496.00	363.01	6,639,947.90

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.156638000	0.154950000
Class A2 Notes	0.347655000	0.343909000
Class B Notes	0.347655000	0.343909000
Class C Notes	0.347655000	0.343909000
Class D Notes	0.347655000	0.343909000
Class E Notes	0.347655000	0.343909000
Class F Notes	0.347655000	0.343909000



Monthly Summary Distribution Details

## Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,279,874.07 1,362.77 24,480.45
Available Distribution Amount Other Taxes Trustee and Manager Face			2,305,717.29 0.00 13,488.78
Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee			93,613.37 2,958.90
Support Facility FCC Other Creditors Other Expense			78,768.56 2,143.83 206.63
Liquidity Repayment Amount A1 Coupon A2 Coupon			0.00 1,394,536.00 148,294.00
B Coupon C Coupon			82,944.18 42,428.30
D Coupon E Coupon F Coupon			18,261.90 21,464.64 22,522.88
Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00 0.00 0.00
Arranging Fee  Required Distribution Amount			0.00 1,921,631.97
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 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			2,305,717.29 0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes	0.00 13.488.78	2,305,717.29 2,305,717.29	0.00 2,305,717.29 0.00
Extraordinary Expense Draw Available Funds	0.00 13,488.78 93,613.37	2,305,717.29 2,305,717.29 2,292,228.51	0.00 2,305,717.29
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	13,488.78 93,613.37 2,958.90	2,305,717.29 2,292,228.51 2,198,615.14	0.00 2,305,717.29 0.00 13,488.78 93,613.37 2,958.90
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee	13,488.78 93,613.37	2,305,717.29 2,292,228.51	0.00 2,305,717.29 0.00 13,488.78 93,613.37
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85	0.00 2,305,717.29 0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63
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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22	0.00 2,305,717.29 0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 2,114,537.22 720,001.22	0.00 2,305,717.29 0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00
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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 2,114,537.22 720,001.22 571,707.22	0.00 2,305,717.29 0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18
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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 2,114,537.22 720,001.22	0.00 2,305,717.29 0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00
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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64
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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74	0.00 2,305,717.29 0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,2944.00 82,944.18 42,428.30 18,261.90
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 Principal Draw Repayment Amount Principal Charge Off Reimbursement	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,1116,887.68 2,114,743.85 2,114,537.22 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 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 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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00 0.00 0.00 0.00 384,085.32
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 F 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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00 0.00 0.00 384,085.32  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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00 0.00 0.00 0.00 384,085.32
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 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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00 0.00 384,085.32
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 B Coupon C 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	13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00	2,305,717.29 2,292,228.51 2,198,615.14 2,195,656.24 2,116,887.68 2,114,743.85 2,114,537.22 720,001.22 571,707.22 488,763.04 446,334.74 428,072.84 406,608.20 384,085.32 384,085.32 384,085.32 384,085.32	0.00 2,305,717.29  0.00 13,488.78 93,613.37 2,958.90 78,768.56 2,143.83 206.63 0.00 1,394,536.00 148,294.00 82,944.18 42,428.30 18,261.90 21,464.64 22,522.88 0.00 0.00 0.00 0.00 384,085.32  0.00 0.00 0.00 0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

## **Facilities Outstanding**

Liquidity Commitment Facility Limit	4,000,000.00
Beginning Liquidity Commitment Facility	4,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,000,000.00
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	5.72	1,394,536.00
	Total Coupon	5.72	1,394,536.00
	Total Goupon	5.12	1,554,550.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	5.70	1,394,536.00
	Coupon Payable	5.72	1,394,536.00
	Unpaid Security Coupon		0.00
Class A2 Notes		9.00	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	13.99	148,294.00
	Total Coupon	13.99	148,294.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
			148,294.00
	Security Coupon	40.00	·
	Coupon Payable	13.99	148,294.00
Class B Natas	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	15.42	82,944.18
	Total Coupon	15.42	82,944.18
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		82,944.18
	Coupon Payable	15.42	82,944.18
	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	16.85	42,428.30
	Total Coupon	16.85	42,428.30
	Total Goupon	10.03	42,420.30
	Unpaid Security Coupon (after last distribution date)		
			0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	40.05	42,428.30
	Coupon Payable	16.85	42,428.30
01	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	19.70	18,261.90
	Total Coupon	19.70	18,261.90
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		18,261.90
	Coupon Payable	19.70	18,261.90
	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	23.13	21,464.64
	Total Coupon	23.13	21,464.64
	•		·
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,464.64
	Coupon Payable	23.13	21,464.64
	Unpaid Security Coupon	20.13	0.00
Class F Notes	Onpaid Occurry Coupon		0.00
J1033 1 14ULC3	Hannid Courity Coupon (after last distribution date)	0.00	2.22
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	26.56	22,522.88
	Total Coupon	26.56	22,522.88
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		22,522.88
	Coupon Payable	26.56	22,522.88
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

## Principal Amount

Outstanding Principal - Closing period

1 Thoise Ameun		
Principal Collection		8,860,463.39
plus Repurchases		144,170.28
less Total Customer Redraw		-4,095,646.93
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		1,244.67
1 mopul rounding		1,2-107
Scheduled Principal Amount		1,066,073.28
Unscheduled Principal Amount - Principal Prepayment		4,939,778.71
Unscheduled Principal Amount - Full Prepayment		2,998,781.68
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		3,842,913.46
Offscheduled Principal Amount - less Redraws + Chargeon Reimbursement		3,042,913.40
Total Available Principal Amount for Redraw Bonds		4,910,231.41
Principal Rounding b/f		1,244.67
Total Unscheduled Principal Amount		3,842,913.46
Total Scheduled Principal Amount		1,066,073.28
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		4,910,231.41
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		4,910,231.41
To the state of th		1,010,201111
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	16.88	4,115,344.00
Class A2 Principal Payment	37.46	397,076.00
Class B Principal Payment	37.46	201,497.34
Class C Principal Payment	37.46	94,324.28
Class D Principal Payment	37.46	34,725.42
Class E Principal Payment	37.46	34,762.88
Class F Principal Payment	37.46	31,766.08
Principal rounding c/f		735.41
Outstanding Principal - beginning period		455,585,059.33
less Principal Repayment		-9,004,633.67
plus Total Customer Redraw		4,095,646.93
less Principal Losses		0.00
Plus Substitutions		0.00
		450 070 070 50

450,676,072.59



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 Aggrega	te
Class A1 Notes	ALID		
	AUD Initial Invested Amount	2 429 000 000 0	00
		2,438,000,000.0	
	Previous Principal Distribution Principal Carryover Amount	2,056,116,556.0 0.0	
	Principal Distribution for Current Period	4,115,344.C	
	Total Principal Distribution to Date	2,060,231,900.6	
	Beginning Invested Amount	381,883,444.	
	Ending Invested Amount	377,768,100.0	00
	Unreimbursed Principal Chargeoffs	0.0	00
	Beginning Stated Amount	381,883,444.0	00
	Ending Stated Amount	377,768,100.0	Э0
Class A2 Notes	AUD		
	Initial Invested Amount	106,000,000.0	nn
	Previous Principal Distribution	69,148,570.6	
	Principal Carryover Amount	0.0	
	Principal Distribution for Current Period	397.076.0	
	Total Principal Distribution to Date	69,545,646.0	00
	Beginning Invested Amount	36,851,430.0	00
	Ending Invested Amount	36,454,354.0	00
	Unreimbursed Principal Chargeoffs	0.0	
	Beginning Stated Amount	36,851,430.0	
	Ending Stated Amount	36,454,354.0	)0
Class B Notes	AUD		
	Initial Invested Amount	53,790,000.0	00
	Previous Principal Distribution	35,089,637.5	
	Principal Carryover Amount	0.0	
	Principal Distribution for Current Period	201,497.3	34
	Total Principal Distribution to Date	35,291,134.8	39
	Beginning Invested Amount	18,700,362.4	
	Ending Invested Amount	18,498,865.1	
	Unreimbursed Principal Chargeoffs	0.0	
	Beginning Stated Amount	18,700,362.4	
Class C Notes	Ending Stated Amount	18,498,865.7	11
Class C Notes	AUD		
	Initial Invested Amount	25,180,000.0	00
	Previous Principal Distribution	16,426,047.1	10
	Principal Carryover Amount	0.0	00
	Principal Distribution for Current Period	94,324.2	28
	Total Principal Distribution to Date	16,520,371.3	
	Beginning Invested Amount	8,753,952.9	
	Ending Invested Amount	8,659,628.6	
	Unreimbursed Principal Chargeoffs	0.6 8,753,952.9	
	Beginning Stated Amount Ending Stated Amount	8,659,628.6	
Class D Notes	Ending States / modific	0,000,020.0	,_
	AUD		
	Initial Invested Amount	9,270,000.0	
	Previous Principal Distribution	6,047,238.	
	Principal Carryover Amount	0.0	
	Principal Distribution for Current Period	34,725.4	
	Total Principal Distribution to Date	6,081,963.5	
	Beginning Invested Amount Ending Invested Amount	3,222,761.8 3,188,036.4	
	Unreimbursed Principal Chargeoffs	0.0	
	Beginning Stated Amount	3,222,761.8	
	Ending Stated Amount	3,188,036.4	
Class E Notes	4115		
	AUD	0.000.000	00
	Initial Invested Amount	9,280,000.0 6,053,761.6	
	Previous Principal Distribution Principal Carryover Amount	6,053,761.6 0.0	
	Principal Distribution for Current Period	34,762.6	
	Total Principal Distribution to Date	6,088,524.4	
	Beginning Invested Amount	3,226,238.4	
	Ending Invested Amount	3,191,475.6	52
	Unreimbursed Principal Chargeoffs	0.0	Э0
	Beginning Stated Amount	3,226,238.4	
	Ending Stated Amount	3,191,475.8	52
Class F Notes	AUD		
	Initial Invested Amount	8,480,000.0	იი
	Previous Principal Distribution	5,531,885.6	
	Principal Carryover Amount	0.0	
	Principal Distribution for Current Period	31,766.0	
	Total Principal Distribution to Date	5,563,651.6	
	Beginning Invested Amount	2,948,114.4	
	Ending Invested Amount	2,916,348.3	32
	Unreimbursed Principal Chargeoffs	0.0	
	Beginning Stated Amount	2,948,114.	
	Ending Stated Amount	2,916,348.3	32



Monthly Summary Distribution Details

## Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,224,452.46
Current Outstanding Loan Balance	450,676,072.59
Average Monthly Percentage	1.00
Monthly Percentage - Current Period	0.92
Monthly Percentage Month 2	0.92
Monthly Percentage Month 3	1.05
Monthly Percentage Month 4	0.97
Monthly Percentage Month 5	1.06
Monthly Percentage Month 6	1.04
Monthly Percentage Month 7	1.07
Monthly Percentage Month 8	0.97
Monthly Percentage Month 9	0.90
Monthly Percentage Month 10	1.01
Monthly Percentage Month 11	1.00
Monthly Percentage Month 12	1.03