

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Dec 2023
Distribution Date	27 Dec 2023
Collection Start Date	01 Nov 2023
Collection End Date	30 Nov 2023
Collection Days	30
Accrual Start Date	23 Nov 2023
Accrual End Date	27 Dec 2023
Accrual Days	34

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 3,718.00	
Number of loans at end	3,670.00	
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	4.30830%	0.90000%	5.20830%
Class A2 Notes	4.30830%	1.35000%	5.65830%
Class B Notes	4.30830%	1.85000%	6.15830%
Class C Notes	4.30830%	2.35000%	6.65830%
Class D Notes	4.30830%	3.35000%	7.65830%
Class E Notes	4.30830%	4.55000%	8.85830%
Class F Notes	4.30830%	5.75000%	10.05830%
Monthly Accrual Period for Facilities	4.30830%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	11.44	2,789,072.00	44.36	10,814,968.00	55.80	13,604,040.00
Class A2 Notes	27.60	292,560.00	98.47	1,043,782.00	126.07	1,336,342.00
Class B Notes	30.04	161,585.16	98.47	529,670.13	128.51	691,255.29
Class C Notes	32.48	81,784.64	98.47	247,947.46	130.95	329,732.10
Class D Notes	37.36	34,632.72	98.47	91,281.69	135.83	125,914.41
Class E Notes	43.21	40,098.88	98.47	91,380.16	141.68	131,479.04
Class F Notes	49.07	41,611.36	98.47	83,502.56	147.54	125,113.92
Total	231.20	3,441,344.76	635.18	12,902,532.00	866.38	16,343,876.76

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.235984000	0.231548000
Class A2 Notes	0.523777000	0.513930000
Class B Notes	0.523777000	0.513930000
Class C Notes	0.523777000	0.513930000
Class D Notes	0.523777000	0.513930000
Class E Notes	0.523777000	0.513930000
Class F Notes	0.523777000	0.513930000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,607,419.22 2,483.39 77,708.34
Available Distribution Amount Other Taxes Trustee and Manager Fees			3,687,610.95 0.00 23,031.27
Servicing Fee Liquidity Commitment Fee Support Facility			159,839.32 5,030.14 -182,044.67
FCC Other Creditors Other Expense Liquidity Repayment Amount			11,821.91 73,773.79 0.00
A1 Coupon A2 Coupon B Coupon			2,789,072.00 292,560.00 161,585.16
C Coupon D Coupon E Coupon			81,784.64 34,632.72 40,098.88
F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement			41,611.36 0.00 0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00 0.00
Required Distribution Amount Income shortfall Liquidity Facility Draw			3,532,796.52
Principal Draw Extraordinary Expense Draw			0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,687,610.95 0.00
Liquidity Draw			0.00
Extraordinary Expense Draw Available Funds			0.00 3,687,610.95
Extraordinary Expense Draw Available Funds Other Taxes	0.00 23.031.27	3,687,610.95 3,687,610.95	0.00 3,687,610.95 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	23,031.27 159,839.32	3,687,610.95 3,664,579.68	0.00 3,687,610.95 0.00 23,031.27 159,839.32
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	23,031.27	3,687,610.95	0.00 3,687,610.95 0.00 23,031.27
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	23,031.27 159,839.32 5,030.14 -182,044.67	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 3,596,159.19	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00
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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 3,596,159.19 807,087.19 514,527.19 352,942.03	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64
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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 3,596,159.19 807,087.19 514,527.19	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16
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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 30,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36
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 D Coupon E Coupon	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88
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 Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 30,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43 154,814.43 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43 154,814.43 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00 0.00 0.00 154,814.43
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 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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43 154,814.43 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 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 B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43 154,814.43 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00 0.00 0.00 154,814.43
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	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43 154,814.43 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00 0.00 0.00 154,814.43
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 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 B Notes Class B Notes	23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00	3,687,610.95 3,664,579.68 3,504,740.36 3,499,710.22 3,681,754.89 3,669,932.98 3,596,159.19 807,087.19 514,527.19 352,942.03 271,157.39 236,524.67 196,425.79 154,814.43 154,814.43 154,814.43	0.00 3,687,610.95 0.00 23,031.27 159,839.32 5,030.14 -182,044.67 11,821.91 73,773.79 0.00 2,789,072.00 292,560.00 161,585.16 81,784.64 34,632.72 40,098.88 41,611.36 0.00 0.00 0.00 0.00 154,814.43



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
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

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	11.44	2,789,072.00
	Total Coupon	11.44	2,789,072.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon Security Coupon		0.00 2,789,072.00
	Coupon Payable Unpaid Security Coupon	11.44	2,789,072.00 0.00
Class A2 Notes	Unpoid Security Coupon (after last distribution data)	0.00	0.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.60	292,560.00
	Total Coupon	27.60	292,560.00
	Total Coupon	27.00	292,360.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		292,560.00
	Coupon Payable Unpaid Security Coupon	27.60	292,560.00 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	30.04	161,585.16
	Total Coupon	30.04	161,585.16
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon Security Coupon		0.00 161,585.16
	Coupon Payable	30.04	161,585.16
0 1 0 11 .	Unpaid Security Coupon	30.04	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	32.48	81,784.64
	Total Coupon	32.48	81,784.64
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		81,784.64
	Coupon Payable	32.48	81,784.64
Class D Notes	Unpaid Security Coupon		0.00
01033 D 140162	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	37.36	34,632.72
	Total Coupon	37.36	34,632.72
		0.00	0 1,002.72
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		34,632.72
	Coupon Payable	37.36	34,632.72
Class E Notes	Unpaid Security Coupon		0.00
01000 E 110163	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	43.21	40,098.88
	Total Coupon	43.21	40,098.88
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		40,098.88
	Coupon Payable	43.21	40,098.88
Class F Notes	Unpaid Security Coupon		0.00
J1033 1 NUIC3	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	49.07	41,611.36
	Total Coupon	49.07	41,611.36
			•
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		41,611.36
	Coupon Payable	49.07	41,611.36
	Unpaid Security Coupon	49.07	0.00
	The state of the s		0.00



Monthly Summary Distribution Details

Principal Amount

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		15,536,169.39
plus Repurchases		469,799.56
less Total Customer Redraw		-3,102,889.41
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		889.38
i inisipal Rounding		003.50
Scheduled Principal Amount		1,399,456.43
Unscheduled Principal Amount - Principal Prepayment		6,765,961.06
Unscheduled Principal Amount - Full Prepayment		7,840,551.46
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		11,503,623.11
Onscheduled Filiopal Amount Fless Rediaws + Chargeon Relinbursement		11,303,023.11
Total Available Principal Amount for Redraw Bonds		12,903,968.92
		,,
Principal Rounding b/f		889.38
Total Unscheduled Principal Amount		11,503,623.11
Total Scheduled Principal Amount		1,399,456.43
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		12,903,968.92
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		12,903,968.92
Not Fotal Wallable Filliopal Alliount for Notes		12,000,000.02
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	44.36	10,814,968.00
Class A2 Principal Payment	98.47	1,043,782.00
Class B Principal Payment	98.47	529.670.13
Class C Principal Payment	98.47	247,947.46
Class D Principal Payment	98.47	91,281.69
Class E Principal Payment	98.47	91,380.16
Class F Principal Payment	98.47	83,502.56
Oldoo I I Illiopai I dylliott	30.41	00,002.00
Principal rounding c/f		1,436.92
Outstanding Principal - beginning period		686,368,826.62
less Principal Repayment		-16,005,968.95
plus Total Customer Redraw		3,102,889.41
less Principal Losses		0.00
Plus Substitutions		0.00

673,465,747.08



Monthly Summary Distribution Details

Principal Losses

	Principal Losses	0.00
	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
	Net Principal Losses	0.00
	Principal Chargeoff	0.00
	- Class A1 Notes	0.00
	- Class A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F Notes	0.00
Class A1 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	B · · · · · · · · · · · · · · · · · · ·	
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Investors Balance	Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		
	AUD	
	Initial Invested Amount	2,438,000,000.00
	Previous Principal Distribution	1,862,671,008.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period Total Principal Distribution to Date	10,814,968.00 1,873,485,976.00
	Beginning Invested Amount	575,328,992.00
	Ending Invested Amount	564,514,024.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	575,328,992.00
	Ending Stated Amount	564,514,024.00
Class A2 Notes	AUD	
	AUD Initial Invested Amount	400,000,000,000
	Previous Principal Distribution	106,000,000.00 50,479,638.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	1,043,782.00
	Total Principal Distribution to Date	51,523,420.00
	Beginning Invested Amount	55,520,362.00
	Ending Invested Amount	54,476,580.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	55,520,362.00
	Ending Stated Amount	54,476,580.00
Class B Notes	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	25,616,035.17
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	529,670.13
	Total Principal Distribution to Date	26,145,705.30
	Beginning Invested Amount	28,173,964.83
	Ending Invested Amount	27,644,294.70
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 28,173,964.83
	Ending Stated Amount	27,644,294.70
Class C Notes	g	2,00,000
	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	11,991,295.14 0.00
	Principal Carryover Amount Principal Distribution for Current Period	247,947.46
	Total Principal Distribution to Date	12,239,242.60
	Beginning Invested Amount	13,188,704.86
	Ending Invested Amount	12,940,757.40
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	13,188,704.86
	Ending Stated Amount	12,940,757.40
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	4,414,587.21
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	91,281.69
	Total Principal Distribution to Date	4,505,868.90
	Beginning Invested Amount	4,855,412.79
	Ending Invested Amount	4,764,131.10
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 4,855,412.79
	Ending Stated Amount	4,764,131.10
Class E Notes	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	4,419,349.44
	Principal Carryover Amount Principal Distribution for Current Period	0.00 91,380.16
	Total Principal Distribution to Date	4,510,729.60
	Beginning Invested Amount	4,860,650.56
	Ending Invested Amount	4,769,270.40
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,860,650.56
Class E Natas	Ending Stated Amount	4,769,270.40
Class F Notes	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	4,038,371.04
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	83,502.56
	Total Principal Distribution to Date	4,121,873.60
	Beginning Invested Amount Ending Invested Amount	4,441,628.96 4,358,126.40
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,441,628.96
	Ending Stated Amount	4,358,126.40



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,339,512.28
Current Outstanding Loan Balance	673,465,747.08
Average Monthly Percentage	0.67
Monthly Percentage - Current Period	0.78
Monthly Percentage Month 2	0.74
Monthly Percentage Month 3	0.89
Monthly Percentage Month 4	0.81
Monthly Percentage Month 5	0.74
Monthly Percentage Month 6	0.81
Monthly Percentage Month 7	0.59
Monthly Percentage Month 8	0.55
Monthly Percentage Month 9	0.61
Monthly Percentage Month 10	0.55
Monthly Percentage Month 11	0.54
Monthly Percentage Month 12	0.44