

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Dec 2021
Distribution Date	23 Dec 2021
Collection Start Date	01 Nov 2021
Collection End Date	30 Nov 2021
Collection Days	30
Accrual Start Date	23 Nov 2021
Accrual End Date	23 Dec 2021
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	5,157.00	
Number of loans at end	5,074.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Intere	est Rate for Accrual Period			
Note		Interest Rate	Coupon Margin	Coupon Rate
Class A	A1 Notes	0.00950%	0.90000%	0.90950%
Class A	A2 Notes	0.00950%	1.35000%	1.35950%
Class E	3 Notes	0.00950%	1.85000%	1.85950%
Class C	C Notes	0.00950%	2.35000%	2.35950%
Class E	O Notes	0.00950%	3.35000%	3.35950%
Class E	E Notes	0.00950%	4.55000%	4.55950%
Class F	Notes	0.00950%	5.75000%	5.75950%
Monthly	y Accrual Period for Facilities	0.00950%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	2.84	692,392.00	71.05	17,321,990.00	73.89	18,014,382.00
Class A2 Notes	9.43	99,958.00	157.70	1,671,620.00	167.13	1,771,578.00
Class B Notes	12.90	69,389.10	157.70	848,268.30	170.60	917,657.40
Class C Notes	16.37	41,219.66	157.70	397,088.60	174.07	438,308.26
Class D Notes	23.32	21,617.64	157.70	146,187.90	181.02	167,805.54
Class E Notes	31.65	29,371.20	157.70	146,345.60	189.35	175,716.80
Class F Notes	39.98	33,903.04	157.70	133,729.60	197.68	167,632.64
Total	136.49	987,850.64	1,017.25	20,665,230.00	1,153.74	21,653,080.64

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.38051400	0.37340900
Class A2 Notes	0.84457800	0.82880800
Class B Notes	0.84457800	0.82880800
Class C Notes	0.84457800	0.82880800
Class D Notes	0.84457800	0.82880800
Class E Notes	0.84457800	0.82880800
Class F Notes	0.84457800	0.82880800



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total			Aggregate
Other Income			3,003,392.93 0.00
Interest On Collections			239.03
Available Distribution Amount			3,003,631.96
Other Taxes			0.00
Trustee and Manager Fees			32,767.95
Servicing Fee			227,412.73
Liquidity Commitment Fee			7,027.40
Support Facility			942,327.69
FCC Other Creditors			2,321.23 95,793.79
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			692,392.00
A2 Coupon			99,958.00
B Coupon			69,389.10
C Coupon			41,219.66
D Coupon			21,617.64 29,371.20
E Coupon F Coupon			33,903.04
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Populard Distribution Amount			2,295,501.43
Required Distribution Amount			2,290,001.43
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
lancaria Communica America			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			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			3,003,631.96
Principal Draw Liquidity Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw	0.00	3,003,631.96	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	32,767.95	3,003,631.96	0.00 3,003,631.96 0.00 32,767.95
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	32,767.95 227,412.73	3,003,631.96 2,970,864.01	0.00 3,003,631.96 0.00 32,767.95 227,412.73
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	32,767.95 227,412.73 7,027.40	3,003,631.96 2,970,864.01 2,743,451.28	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	32,767.95 227,412.73 7,027.40 942,327.69	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	32,767.95 227,412.73 7,027.40 942,327.69	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79
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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,695,981.17 1,003,589.17 903,631.17	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10
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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66
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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64
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 E Coupon	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,956.00 69,389.10 41,219.66 21,617.64 29,371.20	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20
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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04
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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,956.00 69,389.10 41,219.66 21,617.64 29,371.20	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20
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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 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 Fi Coupon Fi Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0,00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0,00 0,00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 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 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 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 A2 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 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 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 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 A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00 0.00 0.00 708,130.53
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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00 0.00 708,130.53
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00 0.00 0.00 708,130.53
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 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	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00 0.00 0.00 0.00 708,130.53
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 F Coupon F Coupon Trincipal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes Class C Notes	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00 0.00 0.00 708,130.53
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 B Notes Class C Notes Class C Notes Class D Notes	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00 0.00 0.00 708,130.53
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 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 C Notes Class C Notes Class D Notes Class D Notes Class E Notes Class E Notes	32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00	3,003,631.96 2,970,864.01 2,743,451.28 2,736,423.88 1,794,096.19 1,791,774.96 1,695,981.17 1,003,589.17 903,631.17 834,242.07 793,022.41 771,404.77 742,033.57 708,130.53 708,130.53 708,130.53 708,130.53	0.00 3,003,631.96 0.00 32,767.95 227,412.73 7,027.40 942,327.69 2,321.23 95,793.79 0.00 692,392.00 99,958.00 69,389.10 41,219.66 21,617.64 29,371.20 33,903.04 0.00 0.00 0.00 0.00 708,130.53



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 9.500.000.00 Beginning Liquidity Commitment Facility 9,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 9,500,000.00 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

Course and Britaria d Biotella Wedness		
Coupon and Principal Distribution Workshee	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	2.84	692,392.00
Total Coupon	2.84	692,392.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		692,392.00
Coupon Payable	2.84	692,392.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	9.43	99,958.00
Total Coupon	9.43	99,958.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		99,958.00
Coupon Payable	9.43	99,958.00
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
Recurity Coupon	12.90	69,389.10
Total Coupon	12.90	69,389.10
Can Cooper	12.00	00,000.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		69,389.10
Coupon Payable	12.90	69,389.10
Unpaid Security Coupon	12.00	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	16.37	41,219.66
Total Coupon	16.37	41,219.66
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		41,219.66
Coupon Payable	16.37	41,219.66
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	23.32	21,617.64
Total Coupon	23.32	21,617.64
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		21,617.64
Coupon Payable	23.32	21,617.64
Unpaid Security Coupon		0.00
Out FNA		
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	31.65	29,371.20
Total Coupon	31.65	29,371.20
Total Coupon	31.03	23,37 1.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		29,371.20
Coupon Payable	31.65	29,371.20
	31.03	0.00
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	39.98	33,903.04
Total Coupon	39.98	33,903.04
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,903.04
Coupon Payable	39.98	33,903.04
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

Principal Collection	28,967,062.72
plus Repurchases	0.00
less Total Customer Redraw	-8,302,620.83
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	1,704.12
Scheduled Principal Amount	2,741,920.31
Unscheduled Principal Amount - Principal Prepayment	17,400,175.09
Unscheduled Principal Amount - Full Prepayment	8,824,967.32
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	17,922,521.58
Total Available Principal Amount for Redraw Bonds	20,666,146.01

 Principal Rounding b/f
 1,704.12

 Total Unscheduled Principal Amount
 17,922,521.58

 Total Scheduled Principal Amount
 2,741,920.31

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 20,666,146.01

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 20,666,146.01

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	71.05	17,321,990.00
Class A2 Principal Payment	157.70	1,671,620.00
Class B Principal Payment	157.70	848,268.30
Class C Principal Payment	157.70	397,088.60
Class D Principal Payment	157.70	146,187.90
Class E Principal Payment	157.70	146,345.60
Class F Principal Payment	157.70	133,729.60

 Outstanding Principal - beginning period
 1,106,741,963.88

 less Principal Repayment
 -28,967,062.72

 plus Total Customer Redraw
 8,302,620.83

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,086,077,521.99



Monthly Summary Distribution Details

Principal Losses

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	
Vision A. Notes	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	
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	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,438,000,000.00 1,510,306,868.00 0.00 17,321,990.00 1,527,628,858.00 927,693,132.00 910,371,142.00 0.00 927,693,132.00 910,371,142.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		106,000,000.00 16,474,732.00 0.00 1,671,620.00 18,146,352.00 89,525,268.00 87,853,648.00 0.00 89,525,268.00 87,853,648.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		53,790,000.00 8,360,149.38 0.00 848,268.30 9,208,417.68 45,429,850.62 44,581,582.32 0.00 45,429,850.62 44,581,582.32
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		25,180,000.00 3,913,525.96 0.00 397,088.60 4,310,614.56 21,266,474.04 20,869,385.44 0.00 21,266,474.04 20,869,385.44
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		9,270,000.00 1,440,761.94 0.00 146,187.90 1,586,949.84 7,829,238.06 7,683,050.16 0.00 7,829,238.06 7,683,050.16
Class E Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		9,280,000.00 1,442,316.16 0.00 146,345.60 1,588,661.76 7,837,683.84 7,691,338.24 0.00 7,837,683.84 7,691,338.24
Class F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		8,480,000.00 1,317,978.56 0.00 133,729.60 1,451,708.16 7,162,021.44 7,028,291.84 0.00 7,162,021.44 7,028,291.84



Monthly Summary Distribution Details

Average Monthly Percentage

4,193,645.01 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,086,077,521.99 0.38 Average Monthly Percentage Monthly Percentage - Current Period 0.38 0.43 Monthly Percentage Month 2 0.38 Monthly Percentage Month 3 Monthly Percentage Month 4 0.37 0.46 Monthly Percentage Month 5 Monthly Percentage Month 6 0.35 0.33 Monthly Percentage Month 7 Monthly Percentage Month 8 0.31 Monthly Percentage Month 9 0.33 0.39 Monthly Percentage Month 10 Monthly Percentage Month 11 0.38 0.45 Monthly Percentage Month 12