

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Sep 2018
Pool Notice Date	17 Mar 2023
Distribution Date	21 Mar 2023
Collection Start Date	01 Feb 2023
Collection End Date	28 Feb 2023
Collection Days	28
Accrual Start Date	21 Feb 2023
Accrual End Date	21 Mar 2023
Accrual Days	28

Securities on Issue		
	No. of Certificates	Initial Amount Initial Amount
Class A1 Notes	150,000	AUD 1,500,000,000.00
Class A2 Notes	6,196	AUD 61,960,000.00
Class B Notes	3,098	AUD 30,980,000.00
Class C Notes	1,794	AUD 17,940,000.00
Class D Notes	653	AUD 6,530,000.00
Class E Notes	653	AUD 6,530,000.00
Class F Notes	653	AUD 6,530,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	5,105.00 4,285.00 4,247.00	
Losses	,,241.00	
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.32230%	1.18000%	4.50230%
Class A2 Notes	3.32230%	1.75000%	5.07230%
Class B Notes	3.32230%	2.00000%	5.32230%
Class C Notes	3.32230%	2.60000%	5.92230%
Class D Notes	3.32230%	3.50000%	6.82230%
Class E Notes	3.32230%	4.70000%	8.02230%
Class F Notes	3.32230%	6.85000%	10.17230%
Monthly Accrual Period for Facilities	3.32230%		

Distribution Payable on Distribution	on Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	22.80	3,420,000.00	99.20	14,880,000.00	122.00	18,300,000.00
Class A2 Notes	38.91	241,086.36	0.00	0.00	38.91	241,086.36
Class B Notes	40.82	126,460.36	0.00	0.00	40.82	126,460.36
Class C Notes	45.43	81,501.42	0.00	0.00	45.43	81,501.42
Class D Notes	52.33	34,171.49	0.00	0.00	52.33	34,171.49
Class E Notes	61.54	40,185.62	0.00	0.00	61.54	40,185.62
Class F Notes	78.03	50,953.59	0.00	0.00	78.03	50,953.59
Total	339.86	3 994 358 84	99.20	14 880 000 00	439.06	18 874 358 84

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.660297000	0.650377000
Class A2 Notes	1.000000000	1.000000000
Class B Notes	1.000000000	1.000000000
Class C Notes	1.000000000	1.000000000
Class D Notes	1.000000000	1.000000000
Class E Notes	1.000000000	1.000000000
Class F Notes	1.000000000	1.000000000



Monthly Summary Distribution Details

Aggregate

Monthly Cashflow Working Sheet

FCC + Offset Total Interest On Collections Other Income			4,641,060.53 56,965.80 2,343.63
Available Distribution Amount Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw 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			4,700,369.96 0.00 30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00 0.00 244,082.23
Required Distribution Amount Income shortfall			3,847,156.24
Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00 0.00 0.00
Payment Allocation Cascade			
Available Distribution Amount Principal Draw	Due Amount	Available Amount	Paid Amount 4,700,369.96 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 4,700,369.96
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount Arranging Fee	0.00 30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00 0.00 24,082.23	4,700,369.96 4,700,369.96 4,669,394.92 4,454,425.08 4,446,830.56 4,443,378.51 4,872,071.28 4,871,738.83 4,871,654.79 4,451,654.79 1,451,654.79 1,210,568.43 1,084,108.07 1,002,606.65 968,435.16 928,249.54 877,295.95 877,295.95 877,295.95 877,295.95	0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Redraw 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 Redraw Repayment Amount Arranging Fee Total Income Carryover Amount	30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00 0.00	4,700,369.96 4,669,394.92 4,454,425.08 4,446,830.56 4,443,378.51 4,872,071.28 4,871,738.83 4,871,654.79 4,871,654.79 1,210,568.43 1,084,108.07 1,002,606.65 968,435.16 928,249.54 877,295.95 877,295.95 877,295.95	0.00 0.00 4,700,369.96 0.00 30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00 0.00 0.00 24,082.23
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount Arranging Fee	30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00 0.00	4,700,369.96 4,669,394.92 4,454,425.08 4,446,830.56 4,443,378.51 4,872,071.28 4,871,738.83 4,871,654.79 4,871,654.79 1,451,654.79 1,210,568.43 1,084,108.07 1,002,606.65 968,435.16 928,249.54 877,295.95 877,295.95 877,295.95 877,295.95	0.00 0.00 4,700,369.96 0.00 30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw 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 Coup	30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00 0.00	4,700,369.96 4,669,394.92 4,454,425.08 4,446,830.56 4,443,378.51 4,872,071.28 4,871,738.83 4,871,654.79 4,871,654.79 1,451,654.79 1,210,568.43 1,084,108.07 1,002,606.65 968,435.16 928,249.54 877,295.95 877,295.95 877,295.95 877,295.95	0.00 0.00 4,700,369.96 0.00 30,975.04 214,969.84 7,594.52 3,452.05 -428,692.77 332.45 84.04 0.00 3,420,000.00 241,086.36 126,460.36 81,501.42 34,171.49 40,185.62 50,953.59 0.00 0.00 0.00 24,082.23



Monthly Summary Distribution Details

Facilities Outstanding

Limited to Commitment Conflict Limit	11.000.000.00
Liquidity Commitment Facility Limit Beginning Liquidity Commitment Facility	11,000,000.00
Previous Liquidity Pacility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	11,000,000.00
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Redraw Commitment Facility Limit	5,000,000.00
Beginning Redraw Commitment Facility	5,000,000.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	5,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	5,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00
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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	22.80	3,420,000.00
	Total Coupon	22.80	3,420,000.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		3,420,000.00
	Coupon Payable	22.80	3,420,000.00
Class A2 Notes	Unpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	38.91	241,086.36
	Total Coupon	38.91	241,086.36
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		241,086.36
	Coupon Payable	38.91	241,086.36
Class B Notes	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	40.82	126,460.36
	Total Coupon	40.82	126,460.36
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		126,460.36
	Coupon Payable	40.82	126,460.36
	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	45.43	81,501.42
	Total Coupon	45.43	81,501.42
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		81,501.42
	Coupon Payable	45.43	81,501.42
Class D Notes	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	52.33	34,171.49
	Total Coupon	52.33	34,171.49
	Unneid Sequity Coupen (after lest distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		34,171.49
	Coupon Payable	52.33	34,171.49
	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	61.54	40,185.62
	Total Coupon	61.54	40,185.62
	Hannid Convity Course (after last distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		40.185.62
	Coupon Payable	61.54	40,185.62
	Unpaid Security Coupon		0.00
Class F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon	0.00 78.03	0.00 50,953.59
	Total Coupon	78.03	50,953.59
	. Stat. Soupon	70.03	50,555.55
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	70.00	50,953.59
	Coupon Payable Unpaid Security Coupon	78.03	50,953.59 0.00
	Onpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		18,861,568.25
plus Repurchases		1,403,319.34
less Repayment of Redraw Facility		0.00
less Total Customer Redraw		-5,384,817.21
plus Redraw Facility Draw		0.00
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		1,350.03
Scheduled Principal Amount		2,142,305.56
Unscheduled Principal Amount - Principal Prepayment		10,517,469.19
Unscheduled Principal Amount - Full Prepayment		7,605,112.84
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		12,737,764.82
Onscheduled Filhapat Amount - less Nedraws + Onargeon Neimbursement		12,737,704.02
Total Available Principal Amount for Redraw Bonds		14,881,420.41
Principal Rounding b/f		1,350.03
Total Unscheduled Principal Amount		12,737,764.82
Total Scheduled Principal Amount		2,142,305.56
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		14,881,420.41
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		14,881,420.41
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	99.20	14,880,000.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding c/f		1,420.41



Monthly Summary Distribution Details

Principal Losses

	Principal Losses		0.00
	Principal Draw Amount - Pool Mortgage Insurance Po	olicy	0.00
	Principal Draw Amount - Individual Mortgage Insuran	ce 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	Paginning Unraimburged Principal Character		0.00
	Beginning Unreimbursed Principal Chargeoffs		
	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
Class A1 Notes		
	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date	1,500,000,000. 509,554,500. 0. 14,880,000. 524,434,500.
	Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	990,445,500. 975,565,500. 0. 990,445,500. 975,565,500.
Class A2 Notes	Enaing States / initiality	370,000,000.
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	61,960,000. 0. 0. 0. 61,960,000. 61,960,000. 61,960,000. 61,960,000. 61,960,000.
	AUD	
	Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date	30,980,000. 0. 0. 0.
	Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	30,980,000. 30,980,000. 0. 30,980,000. 30,980,000.
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	17,940,000. 0. 0. 0. 17,940,000. 17,940,000. 0. 17,940,000.
Class D Notes	Ending Stated Amount	17,940,000.
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	6,530,000. 0. 0. 0. 6,530,000. 6,530,000. 0. 6,530,000. 6,530,000. 6,530,000.
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	6,530,000. 0. 0. 0. 6,530,000. 6,530,000. 0. 6,530,000. 6,530,000. 6,530,000.
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	6,530,000. 0. 0. 0. 6,530,000. 6,530,000. 0.
	Ending Stated Amount	6,530,000.



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,395,733.70
Current Outstanding Loan Balance	1,106,034,079.59
Average Monthly Percentage	0.39
Monthly Percentage - Current Period	0.48
Monthly Percentage Month 2	0.47
Monthly Percentage Month 3	0.42
Monthly Percentage Month 4	0.45
Monthly Percentage Month 5	0.32
Monthly Percentage Month 6	0.34
Monthly Percentage Month 7	0.41
Monthly Percentage Month 8	0.41
Monthly Percentage Month 9	0.38
Monthly Percentage Month 10	0.33
Monthly Percentage Month 11	0.34
Monthly Percentage Month 12	0.33