

Reporting Dates						
Pool Closing Date						27 Sep 2018
Pool Notice Date						19 Mar 2024
Distribution Date						21 Mar 2024
Collection Start Date						01 Feb 2024
Collection End Date						29 Feb 2024
Collection Days						29
Accrual Start Date						21 Feb 2024
Accrual End Date						21 Heb 2024 21 Mar 2024
Accrual Days						29
Securities on Issue			No. of Certificate	es Ir	iitial Amount	Initial Amount
Class A1 Notes			150,00			AUD 1,500,000,000.00
Class A2 Notes			6,19			AUD 61,960,000.00
Class B Notes			3,09			AUD 30,980,000.00
Class C Notes			1,79			AUD 17,940,000.00
Class D Notes			65			AUD 6,530,000.00
Class E Notes			65			AUD 6,530,000.00
Class E Notes			65			AUD 6,530,000.00
Class F Noles			00	55		AUD 0,550,000.00
Pool Size						
Number of loans at issue			5,105.	00		
Number of loans at beginning			3,548.			
Number of loans at end			3,519.			
Number of loans at end			5,515.	00		
Losses						
Number of Losses			0.	00		
Value of Losses				00		
Interest Rate for Accrual Period						
Note			Interest Ra	te <u>Co</u>	upon Margin	Coupon Rate
Class A1 Notes			4.29440	%	1.18000%	5.47440%
Class A2 Notes			4.29440	%	1.75000%	6.04440%
Class B Notes			4.29440	%	2.00000%	6.29440%
Class C Notes			4.29440	%	2.60000%	6.89440%
Class D Notes			4.29440	%	3.50000%	7.79440%
Class E Notes			4.29440	%	4.70000%	8.99440%
Class F Notes			4.29440	%	6.85000%	11.14440%
Monthly Accrual Period for Facilities			4.29440	0/		
			4.20440	/0		
Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate 1		Total Aggregate
Class A1 Notes	21.33	3,199,500.00	55.96	8,394,000.00	77.29	11,593,500.00
Class A2 Notes	48.02	297,531.92	0.00	0.00	48.02	297,531.92
Class B Notes	50.01	154,930.98	0.00	0.00	50.01	154,930.98
Class C Notes	54.77	98,257.38	0.00	0.00	54.77	98,257.38
Class D Notes	61.92	40,433.76	0.00	0.00	61.92	40,433.76
Class E Notes	71.46	46,663.38	0.00	0.00	71.46	46,663.38
Class F Notes	88.54	57,816.62	0.00	0.00	88.54	57,816.62
Total	396.05	3 895 134 04	55.96	8 394 000 00	452.01	12 289 134 04
	330.03	3,033,134.04	33.30	0,004,000.00	432.01	12,203,134.04
Pool Factors				Previous	Distribution	Current Distribution
Class A1 Notes					.490539000	0.484943000
Class A2 Notes					.000000000	1.000000000
Class B Notes					.000000000	1.000000000
Class C Notes					.000000000	1.000000000
Class D Notes					.000000000	1.000000000
						1.000000000
					00000000	1 00000000
Class E Notes Class F Notes				1	.000000000	1.000000000 1.000000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Interest On Collections			4,484,083.21 47,969.57
Other Income			2,461.93
Available Distribution Amount			4,534,514.71
Other Taxes			0.00
Trustee and Manager Fees			24,737.01
Servicing Fee Liquidity Commitment Fee			171,598.69 6,078.08
Redraw Commitment Fee			3,575.34
Support Facility			-228,646.21
FCC Other Creditors Other Expense			1,999.98 109.24
Liquidity Repayment Amount			0.00
A1 Coupon			3,199,500.00
A2 Coupon B Coupon			297,531.92 154,930.98
C Coupon			98,257.38
D Coupon			40,433.76
E Coupon F Coupon			46,663.38 57,816.62
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount			0.00 0.00
Arranging Fee			14,236.29
Required Distribution Amount			3,888,822.46
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due America	Assolitable American	Deld America
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,534,514.71
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 0.00 4,534,514.71
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 24 737 01	4,534,514.71 4,534,514.71	0.00 0.00 0.00 4,534,514.71 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 24,737.01 171,598.69	4,534,514.71 4,534,514.71 4,509,777.70	0.00 0.00 0.00 4,534,514.71
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	24,737.01 171,598.69 6,078.08	4,534,514.71 4,509,777.70 4,338,179.01	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee	24,737.01 171,598.69 6,078.08 3,575.34	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	24,737.01 171,598.69 6,078.08	4,534,514.71 4,509,777.70 4,338,179.01	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08
Principal Draw Liquidity Draw 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	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24
Principal Draw Liquidity Draw 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	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82 4,555,062.58	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00
Principal Draw Liquidity Draw 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	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24
Principal Draw Liquidity Draw 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	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82 4,555,062.58 4,555,062.58 1,355,562.58 1,058,030.66	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 4,534,514.71\\ 0.00\\ 24,737.01\\ 171,598.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ \end{array}$
Principal Draw Liquidity Draw 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	$\begin{array}{c} 24,737.01\\ 171,598.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ 98,257.38\end{array}$	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82 4,555,062.58 4,555,062.58 1,355,562.58 1,058,030.66 903,099.68	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38
Principal Draw Liquidity Draw 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	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82 4,555,062.58 4,555,062.58 1,355,562.58 1,058,030.66	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 4,534,514.71\\ 0.00\\ 24,737.01\\ 171,598.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ \end{array}$
Principal Draw Liquidity Draw 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 B Coupon C Coupon D Coupon E Coupon F Coupon	$\begin{array}{c} 24,737.01\\ 171,598.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ 98,257.38\\ 40,433.76\\ 46,663.38\\ 57,816.62\\ \end{array}$	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82 4,555,062.58 4,555,062.58 1,355,562.58 1,058,030.66 903,099.68 804,842.30 764,408.54 717,745.16	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62
Principal Draw Liquidity Draw 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 E Coupon C Coupon F Coupon P Coupon F Coupon P Coupon	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82 4,555,062.58 4,555,062.58 1,355,562.58 1,355,562.58 1,355,562.58 1,058,030.66 903,099.68 804,842.30 764,408.54 717,745.16 659,928.54	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00
Principal Draw Liquidity Draw 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 B Coupon C Coupon D Coupon E Coupon F Coupon	$\begin{array}{c} 24,737.01\\ 171,598.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ 98,257.38\\ 40,433.76\\ 46,663.38\\ 57,816.62\\ \end{array}$	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,328,525.59 4,557,171.80 4,555,171.82 4,555,062.58 4,555,062.58 1,355,562.58 1,058,030.66 903,099.68 804,842.30 764,408.54 717,745.16	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62
Principal Draw Liquidity Draw 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 C Coupon E Coupon F Coupon	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,355,562.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00	4,534,514.71 4,509,777.70 4,338,179.01 4,332,100.93 4,322,825.59 4,557,171.80 4,555,171.82 4,555,062.58 1,355,562.58 1,355,562.58 1,355,562.58 1,058,030.66 903,099.68 804,842.30 764,408.54 717,745.16 659,928.54 659,928.54	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00
Principal Draw Liquidity Draw 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 C Coupon E Coupon F Coupon	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,355,562.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw 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 B Coupon B Coupon B Coupon C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Redraw Repayment Amount Arranging Fee Total Income Carryover Amount	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 14,236.29
Principal Draw Liquidity Draw 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 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	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw 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 B Coupon C Coupon B Coupon C Coupon C Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 14,236.29
Principal Draw Liquidity Draw 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 B Coupon B Coupon C Coupon D Coupon C Coupon P Coupon P Coupon P Coupon P Coupon P Coupon P Coupon P Coupon C Coupon T Coupon P Coupon P Coupon T Coupon P Tincipal Draw Repayment Amount Principal Draw Repayment Amount Redraw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 4,534,514.71\\ \hline\\ 0.00\\ 24,737.01\\ 171,588.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ 98,257.38\\ 40,433.76\\ 46,663.38\\ 57,816.62\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 14,236.29\\ \hline\\ 0.00\\ 645,692.25\\ \hline\end{array}$
Principal Draw Liquidity Draw 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 C Coupon P Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Excess Distribution	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 14,236.29
Principal Draw Liquidity Draw 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 C Coupon C Coupon P Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw - Extraordinary Expense	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 4,534,514.71\\ 0.00\\ 24,737.01\\ 171,588.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ 98,257.38\\ 40,433.76\\ 46,663.38\\ 57,816.62\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 14,236.29\\ \end{array}$
Principal Draw Liquidity Draw 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 C Coupon C Coupon P Coupon P Coupon P Coupon P Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw - Extraordinary Expense Unpaid Security Interest Amount	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 4,534,514.71\\ 0.00\\ 24,737.01\\ 171,598.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1.999.98\\ 109.24\\ 0.00\\ 3,199.500.00\\ 297,531.92\\ 154,930.98\\ 98,257.38\\ 40,433.76\\ 46,663.38\\ 57,816.62\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 14,236.29\\ \end{array}$
Principal Draw Liquidity Draw 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 C Coupon C Coupon P Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw - Extraordinary Expense	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 4,534,514.71\\ 0.00\\ 24,737.01\\ 171,598.69\\ 6,078.08\\ 3,575.34\\ -228,646.21\\ 1,999.98\\ 109.24\\ 0.00\\ 3,199,500.00\\ 3,199,500.00\\ 3,199,500.00\\ 3,199,500.00\\ 3,199,500.00\\ 3,199,500.00\\ 297,531.92\\ 154,930.98\\ 98,257.38\\ 40,433.76\\ 46,663.38\\ 57,816.62\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 14,236.29\\ \end{array}$
Principal Draw Liquidity Draw 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 C Coupon P Coupon F Coupon P Coupon P Coupon F Coupon P Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 14,236.29 0.00 645,692.25 0.00 0
Principal Draw Liquidity Draw 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 B Coupon C Coupon B Coupon C Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 4,534,514.71 0.00 24,737.01 171,588.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 14,236.29 0.00 645,692.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw 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 C Coupon P Coupon F Coupon P Coupon P Coupon F Coupon P Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 14,236.29 0.00 645,692.25 0.00 0
Principal Draw Liquidity Draw 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 C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Redraw Cuponity Extended Facility Int Chg Liquidity Redraw Class A1 Notes Class A1 Notes Class D Notes Class D Notes	24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 4,534,514.71\\ 4,509,777.70\\ 4,338,179.01\\ 4,332,100.93\\ 4,328,525.59\\ 4,557,171.80\\ 4,555,062.58\\ 4,555,062.58\\ 1,355,562.58\\ 1,058,030.66\\ 903,099.68\\ 804,842.30\\ 764,408.54\\ 717,745.16\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ 659,928.54\\ \end{array}$	0.00 0.00 0.00 4,534,514.71 0.00 24,737.01 171,598.69 6,078.08 3,575.34 -228,646.21 1,999.98 109.24 0.00 3,199,500.00 297,531.92 154,930.98 98,257.38 40,433.76 46,663.38 57,816.62 0.00 0.00 0.00 14,236.29 0.00 645,692.25 0.00 0



Facilities Outstanding	
Liquidity Commitment Facility Limit	8,500,000.00
Beginning Liquidity Commitment Facility	8,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	8,500,000.00
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



	Monthly Summary Distribu	ution Details	
Coupon and Prin	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 Security Coupon	0.00 21.33	0.00 3,199,500.00
	Total Coupon	21.33	3,199,500.00
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon Security Coupon		0.00 3,199,500.00
	Coupon Payable	21.33	3,199,500.00
	Unpaid Security Coupon		0.00
Class A2 Notes			0.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon	48.02	297,531.92
	Total Coupon	48.02	297,531.92
	Lippoid Socurity Courses (offer last distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		297,531.92
	Coupon Payable	48.02	297,531.92
Class B Notes	Unpaid Security Coupon		0.00
-1400 D 110103	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	50.01	154,930.98
	Total Coupon	50.01	154,930.98
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		154,930.98
	Coupon Payable Unpaid Security Coupon	50.01	154,930.98 0.00
Class C Notes			0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	54.77 54.77	98,257.38 98,257.38
	Total Coupon	54.77	96,207.38
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	54.77	98,257.38 98,257.38
	Unpaid Security Coupon	57.77	0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon	0.00 61.92	0.00 40,433.76
	Total Coupon	61.92	40,433.76
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon Security Coupon		0.00 40,433.76
	Coupon Payable	61.92	40,433.76
	Unpaid Security Coupon		0.00
Class E Notes	Linneid Coouries (offer last distribution date)	0.00	0.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon	71.46	46,663.38
	Total Coupon	71.46	46,663.38
	Lippoid Socurity Courses (offer last distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		46,663.38
	Coupon Payable	71.46	46,663.38
Class F Notes	Unpaid Security Coupon		0.00
Class 1 Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	88.54	57,816.62
	Total Coupon	88.54	57,816.62
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		57,816.62
	Coupon Payable	88.54	57,816.62
	Unpaid Security Coupon		0.00



Principal Amount		
Principal Collection		13,098,135.63
plus Repurchases		617,081.27
less Repayment of Redraw Facility		0.00
less Total Customer Redraw		-5,322,132.42
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		986.50
		1 5 10 000 5 1
Scheduled Principal Amount		1,542,826.34
Unscheduled Principal Amount - Principal Prepayment		6,935,845.59
Unscheduled Principal Amount - Full Prepayment		5,236,544.97
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		6,850,258.14
Total Available Principal Amount for Redraw Bonds		8,394,070.98
		0,334,070.30
Principal Rounding b/f		986.50
Total Unscheduled Principal Amount		6,850,258.14
Total Scheduled Principal Amount		1,542,826.34
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		8,394,070.98
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,394,070.98
Drive in all All costion	Contiliante Amount	A
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	55.96	8,394,000.00
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
		70.00
Principal rounding c/f		70.98
Outstanding Principal - beginning period		866,277,513.50
less Principal Repayment		-13,715,216.90
plus Total Customer Redraw		5,322,132.42
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		857,884,429.02
		001,001,120.02



Principal Losses

Medallion Trust Series 2018-1 Servicers Certificate

	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	Designing Universed Driversed Charge offe	0.00
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
Class B Natas	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		0.00
	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 Upraimhurgad Principal Chargooffa	0.00
	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

	e Outstanding worksneet	Foreign Aggregate AUD Aggre
Class A1 Notes	AUD	
	Initial Invested Amount	1,500,000,00
	Previous Principal Distribution	764,191,50
	Principal Carryover Amount	
	Principal Distribution for Current Period	8,394,00
	Total Principal Distribution to Date	772,585,5(
	Beginning Invested Amount	735,808,50
	Ending Invested Amount	727,414,50
	Unreimbursed Principal Chargeoffs	
	Beginning Stated Amount	735,808,50
	Ending Stated Amount	727,414,50
Class A2 Notes	5	
	AUD	
	Initial Invested Amount	61,960,00
	Previous Principal Distribution	
	Principal Carryover Amount	
	Principal Distribution for Current Period	
	Total Principal Distribution to Date	
	Beginning Invested Amount	61,960,00
	Ending Invested Amount	61,960,00
	Unreimbursed Principal Chargeoffs	
	Beginning Stated Amount	61,960,00
	Ending Stated Amount	61,960,00
Class B Notes	-	
	AUD	
	Initial Invested Amount	30,980,00
	Previous Principal Distribution	
	Principal Carryover Amount	
	Principal Distribution for Current Period	
	Total Principal Distribution to Date	
	Beginning Invested Amount	30,980,00
	Ending Invested Amount	30,980,00
	Unreimbursed Principal Chargeoffs	
	Beginning Stated Amount	30,980,00
	Ending Stated Amount	30,980,00
Class C Notes		
	AUD	
	Initial Invested Amount	17,940,00
	Previous Principal Distribution	
	Principal Carryover Amount	
	Principal Distribution for Current Period	
	Total Principal Distribution to Date	
	Beginning Invested Amount	17,940,00
	Ending Invested Amount	17,940,00
	Unreimbursed Principal Chargeoffs	11,010,00
	Beginning Stated Amount	17.940.00
	Ending Stated Amount	17,940,00
Class D Notes	Ending Stated Amount	17,040,00
Class D Notes	AUD	
	Initial Invested Amount	6,530,00
	Previous Principal Distribution	
	Principal Carryover Amount	
	Principal Distribution for Current Period	
	Total Principal Distribution to Date	
	Beginning Invested Amount	6,530,00
	Ending Invested Amount	6,530,00
	Unreimbursed Principal Chargeoffs	0,550,00
		6 520 0
	Beginning Stated Amount	6,530,00 e 530,00
Class E Notos	Ending Stated Amount	6,530,00
Class E Notes	AUD	
	Initial Invested Amount	6,530,00
		0,030,00
	Previous Principal Distribution	
	Principal Carryover Amount	
	Principal Distribution for Current Period	
	Total Principal Distribution to Date	
	Beginning Invested Amount	6,530,00
	Ending Invested Amount	6,530,00
	Unreimbursed Principal Chargeoffs	
	Beginning Stated Amount	6,530,00
	Ending Stated Amount	6,530,00
Class F Notes		
	AUD	
	Initial Invested Amount	6,530,00
	Previous Principal Distribution	
	Principal Carryover Amount	
	Principal Distribution for Current Period	
	Total Principal Distribution to Date	
	Beginning Invested Amount	6,530,00
	Ending Invested Amount	6,530,00
	Unreimbursed Principal Chargeoffs	
	Beginning Stated Amount	6,530,00
		6,530,00
	Ending Stated Amount	0,053,0



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	4,905,434.28
Current Outstanding Loan Balance	857,884,429.02
Average Monthly Percentage	0.59
Monthly Percentage - Current Period	0.56
Monthly Percentage Month 2	0.66
Monthly Percentage Month 3	0.58
Monthly Percentage Month 4	0.61
Monthly Percentage Month 5	0.62
Monthly Percentage Month 6	0.59
Monthly Percentage Month 7	0.61
Monthly Percentage Month 8	0.65
Monthly Percentage Month 9	0.55
Monthly Percentage Month 10	0.49
Monthly Percentage Month 11	0.56
Monthly Percentage Month 12	0.65