

Reporting Dates						
Pool Closing Date						27 Sep 2018
Pool Notice Date						16 Apr 2025
Distribution Date						22 Apr 2025
Collection Start Date						01 Mar 2025
Collection End Date						31 Mar 2025
Collection Days						31
Accrual Start Date						21 Mar 2025
Accrual End Date						22 Apr 2025
Accrual Days						32
Securities on Issue			No. of Certificate	29	Initial 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 F Notes			65	53		AUD 6,530,000.00
Pool Size			F 105	00		
Number of loans at issue			5,105.			
Number of loans at beginning			3,010.			
Number of loans at end			2,964.	00		
Losses						
Number of Losses			0.	00		
Value of Losses				00		
Interest Rate for Accrual Period						
Note			Interest Ra	to C	oupon Margin	Coupon Rate
						•
Class A1 Notes			4.09250		1.18000%	5.27250%
Class A2 Notes			4.09250		1.75000%	5.84250%
Class B Notes			4.09250		2.00000%	6.09250%
Class C Notes			4.09250	%	2.60000%	6.69250%
Class D Notes			4.09250	%	3.50000%	7.59250%
Class E Notes			4.09250	%	4.70000%	8.79250%
Class F Notes			4.09250	%	6.85000%	10.94250%
Monthly Accrual Period for Facilities			4.09250	%		
Distribution Payable on Distribution Date						
Distribution Payable on Distribution Date				.		
	Interest Per Cert	Interest Aggregate	Principal Per Cert		Total Amount Per Cert	Total Aggregate
Class A1 Notes	17.70	2,655,000.00	85.02	12,753,000.00	102.72	15,408,000.00
Class A2 Notes	43.27	268,100.92	187.51	1,161,811.96	230.78	1,429,912.88
Class B Notes	45.12	139,781.76	187.51	580,905.98	232.63	720,687.74
Class C Notes	49.56	88,910.64	187.51	336,392.94	237.07	425,303.58
Class D Notes	56.23	36,718.19	187.51	122,444.03	243.74	159,162.22
Class E Notes	65.12	42,523.36	187.51	122,444.03	252.63	164,967.39
Class F Notes	81.04	52,919.12	187.51	122,444.03	268.55	175,363.15
Total	358.04	3,283,953.99	1,210.08	15,199,442.97	1,568.12	18,483,396.96
Deel Feeters						
Pool Factors				Previou	us Distribution	Current Distribution
Class A1 Notes					0.383040000	0.374538000
Class A2 Notes					0.844789000	0.826038000
Class B Notes					0.844789000	0.826038000
Class C Notes					0.844789000	0.826038000
Class D Notes					0.844789000	0.826038000
Class E Notes					0.844789000	0.826038000
Class F Notes					0.844789000	0.826038000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
FCC + Offset Total Interest On Collections Other Income			<u>Aggregate</u> 3,316,005.83 71,887.00 1,642.53
Available Distribution Amount			3,389,535.36
Other Taxes			0.00
Trustee and Manager Fees			21,626.28
Servicing Fee			150,088.41
Liquidity Commitment Fee			5,523.29 3,945.21
Redraw Commitment Fee Support Facility			-175,299.07
FCC Other Creditors			1,746.03
Other Expense			150.03
Liquidity Repayment Amount			0.00 2,655,000.00
A1 Coupon A2 Coupon			2,855,000.00
B Coupon			139,781.76
C Coupon			88,910.64
D Coupon E Coupon			36,718.19 42,523.36
F Coupon			52,919.12
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount			0.00
Arranging Fee			2,092.75
Demoired Distribution Amount			0.000*
Required Distribution Amount			3,293,826.92
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,389,535.36
Available Distribution Amount			
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw	0.00	3,389,535.36	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	21,626.28	3,389,535.36	0.00 0.00 3,389,535.36 0.00 21,626.28
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	21,626.28 150,088.41	3,389,535.36 3,367,909.08	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	21,626.28 150,088.41 5,523.29	3,389,535.36 3,367,909.08 3,217,820.67	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Support Facility	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07
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	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03
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	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03
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	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03
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	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18	0.00 0.00 3,389,535.36 0.00 21,626.28 150.088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2655,000.00
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	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0,00 2,655,000.00 268,100.92 139,781.76	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18 458,654.26	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 150.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00
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	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2655,000.00
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 D Coupon E Coupon	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36
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 E Coupon F Coupon	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,755,000.00 2,755,000.00 2,000.0000.0
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 E Coupon F Coupon F Coupon P Coupon F Coupon	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150.088.41 5,523.29 3,945.21 -175,299.07 1,746.03 0.00 2,655,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.000,000,000,000,000,000,000,000,0
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 E Coupon F Coupon	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,755,000.00 2,755,000.00 2,000.0000.0
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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,681,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00
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 B Coupon C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ -175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 0.00 0.00 0.00
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 F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,681,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00
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 C Coupon F Traipal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,681,10.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00 0.00 2,092.75
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 B Coupon C 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	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,657,000.00 2,919.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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 C Coupon F Traipal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,681,10.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00 0.00 2,092.75
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Redraw Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon B Coupon C Coupon F Coupon F Coupon P rincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Redraw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,692,75 52,919.12 0.00 0.00 0,000 95,708.44
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 F Coupon F Coupon 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	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00 2,092.75
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 F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Redraw Repayment Amount Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw - Extraordinary Expense	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,693,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00 0,000 95,708.44
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 F Coupon F Coupon 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	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00 2,092.75
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 F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Otharge 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 A2 Notes	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,692.75 52,919.12 0.00 0.00 0.00 95,708.44
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 C Coupon P Coupon F Coupon F Coupon P rincipal 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	$\begin{array}{c} 21,626.28\\ 150,088.41\\ 5,523.29\\ 3,945.21\\ .175,299.07\\ 1,746.03\\ 150.03\\ 0.00\\ 2,655,000.00\\ 2,655,000.00\\ 268,100.92\\ 139,781.76\\ 88,910.64\\ 36,718.19\\ 42,523.36\\ 52,919.12\\ 0.00\\ 0.0$	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00 2,092.75 0.00 95,708.44
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 F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Otharge 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 A2 Notes	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,692.75 52,919.12 0.00 0.00 0.00 95,708.44
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 B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Redraw Extraordinary Expense Unpaid Facility Int Chg Class A1 Notes Class A Notes Class D Notes Class D Notes Class D Notes Class D Notes Class D Notes Class D Notes Class E Notes	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00 0.00 95,708.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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 C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Redraw 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 D Notes	21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 268,100.92 139,781.76 88,910.64 36,718.19 42,523.36 52,919.12 0.00 0.00 0.00	3,389,535.36 3,367,909.08 3,217,820.67 3,212,297.38 3,208,352.17 3,383,651.24 3,381,905.21 3,381,755.18 726,755.18 458,654.26 318,872.50 229,961.86 193,243.67 150,720.31 97,801.19 97,801.19 97,801.19 97,801.19	0.00 0.00 3,389,535.36 0.00 21,626.28 150,088.41 5,523.29 3,945.21 -175,299.07 1,746.03 150.03 0.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 2,655,000.00 0,00 0,00 0,000000



Facilities Outstanding	
Liquidity Commitment Facility Limit	7,000,000.00
Beginning Liquidity Commitment Facility	7,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,000,000.00
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 Distribution	on 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 17.70	0.00 2,655,000.00
	Total Coupon	17.70	2,655,000.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,655,000.00
	Coupon Payable	17.70	2,655,000.00
	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	43.27	268,100.92
	Total Coupon	43.27	268,100.92
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	10.07	268,100.92
	Coupon Payable Unpaid Security Coupon	43.27	268,100.92 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 Total Coupon	45.12 45.12	139,781.76 139,781.76
		10.12	100,101110
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon Security Coupon		0.00 139,781.76
	Coupon Payable	45.12	139,781.76
	Unpaid Security Coupon		0.00
Class C Notes	Han sid Ossanita Osan en (offen last distribution data)	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	49.56	88,910.64
	Total Coupon	49.56	88,910.64
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		88,910.64
	Coupon Payable	49.56	88,910.64
Class D 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	56.23	36,718.19
	Total Coupon	56.23	36,718.19
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	56.23	36,718.19 36,718.19
	Unpaid Security Coupon	00.20	0.00
Class E Notes			
	Unpaid Security Coupon (after last distribution date)	0.00 0.00	0.00 0.00
	Interest on Unpaid Security Coupon Security Coupon	65.12	42,523.36
	Total Coupon	65.12	42,523.36
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		42,523.36
	Coupon Payable	65.12	42,523.36
Class F Notes	Unpaid Security Coupon		0.00
010001 110100	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	81.04	52,919.12
	Total Coupon	81.04	52,919.12
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		52,919.12
	Coupon Payable Unpaid Security Coupon	81.04	52,919.12 0.00



Principal Amount		
Principal Collection		18,256,009.50
plus Repurchases		1,215,076.44
less Repayment of Redraw Facility		0.00
less Total Customer Redraw		-4,272,775.51
plus Redraw Facility Draw plus Redraw Bond Issue This Month		0.00 0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		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
Principal Rounding		1,237.00
Scheduled Principal Amount		1,278,937.31
Unscheduled Principal Amount - Principal Prepayment		8,609,102.80
Unscheduled Principal Amount - Full Prepayment		9,583,045.83
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		13,919,373.12
Total Available Principal Amount for Redraw Bonds		15,199,547.43
Principal Rounding b/f		1.237.00
Total Unscheduled Principal Amount		13,919,373.12
Total Scheduled Principal Amount		1,278,937.31
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		15,199,547.43
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		15,199,547.43
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	85.02	12,753,000.00
Class A2 Principal Payment	187.51	1,161,811.96
Class B Principal Payment	187.51	580,905.98
Class C Principal Payment Class D Principal Payment	187.51 187.51	336,392.94 122,444.03
Class E Principal Payment	187.51	122,444.03
Class F Principal Payment	187.51	122,444.03
		122,11100
Principal rounding c/f		104.46
Outstanding Principal - beginning period		684,778,383.83
less Principal Repayment		-19,471,085.94
plus Total Customer Redraw		4,272,775.51
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		669,580,073.40



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

Investors Balance	Outstanding Worksheet	Foreign Aggregate AUD Aggrega
Class A1 Notes	AUD	
	Initial Invested Amount	1,500,000,000.
	Previous Principal Distribution	925,440,000.
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	12,753,000.
	Total Principal Distribution to Date	938,193,000.
	Beginning Invested Amount	574,560,000.
	Ending Invested Amount	561,807,000.0
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	574,560,000.
	Ending Stated Amount	561,807,000.
Class A2 Notes		
	AUD Initial Invested Amount	0.000 000 0
		61,960,000.
	Previous Principal Distribution Principal Carryover Amount	9,616,873. 0.(
	Principal Distribution for Current Period	1,161,811.5
	Total Principal Distribution to Date	10,778,685.
	Beginning Invested Amount	52,343,126.4
	Ending Invested Amount	51,181,314.
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	52,343,126.4
	Ending Stated Amount	51,181,314.4
Class B Notes		
	AUD	
	Initial Invested Amount	30,980,000.0
	Previous Principal Distribution	4,808,436.7
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	580,905.0
	Total Principal Distribution to Date	5,389,342.
	Beginning Invested Amount	26,171,563.2
	Ending Invested Amount	25,590,657.3 0.0
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.0 26,171,563.2
	Ending Stated Amount	20,11,00.3
Class C Notes	Ending Stated Amount	20,000,001.2
01233 0 110103	AUD	
	Initial Invested Amount	17,940,000.
	Previous Principal Distribution	2,784,485.3
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	336,392.9
	Total Principal Distribution to Date	3,120,878.2
	Beginning Invested Amount	15,155,514.
	Ending Invested Amount	14,819,121.7
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	15,155,514.6
	Ending Stated Amount	14,819,121.1
Class D Notes	AUD	
	Initial Invested Amount	6,530,000.
	Previous Principal Distribution	1,013,527.0
	Principal Carryover Amount	0.
	Principal Distribution for Current Period	122,444.
	Total Principal Distribution to Date	1,135,971.
	Beginning Invested Amount	5,516,472.1
	Ending Invested Amount	5,394,028.
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	5,516,472.
	Ending Stated Amount	5,394,028.
Class E Notes		
	AUD	
	Initial Invested Amount	6,530,000.0
	Previous Principal Distribution	1,013,527.0
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	122,444.
	Total Principal Distribution to Date	1,135,971.8
	Beginning Invested Amount	5,516,472.
	Ending Invested Amount	5,394,028.
	Unreimbursed Principal Chargeoffs	0.0 5,516,472.
	Beginning Stated Amount Ending Stated Amount	5,516,472.
Class F Notes	Ending Stated Amount	5,394,020.
UIASS F NUTES	AUD	
	Initial Invested Amount	6,530,000.0
	Previous Principal Distribution	1,013,527.0
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	122,444.0
	Total Principal Distribution to Date	1,135,971.0
	Beginning Invested Amount	5,516,472.
	Ending Invested Amount	5,394,028.1
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	5,516,472.1
	Ending Stated Amount	5,394,028.1



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	3,549,404.37
Current Outstanding Loan Balance	669,580,073.40
Average Monthly Percentage	0.49
Monthly Percentage - Current Period	0.52
Monthly Percentage Month 2	0.58
Monthly Percentage Month 3	0.53
Monthly Percentage Month 4	0.43
Monthly Percentage Month 5	0.46
Monthly Percentage Month 6	0.38
Monthly Percentage Month 7	0.40
Monthly Percentage Month 8	0.46
Monthly Percentage Month 9	0.47
Monthly Percentage Month 10	0.52
Monthly Percentage Month 11	0.60
Monthly Percentage Month 12	0.56