

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Sep 2018
Pool Notice Date	17 Mar 2022
Distribution Date	21 Mar 2022
Collection Start Date	01 Feb 2022
Collection End Date	28 Feb 2022
Collection Days	28
Accrual Start Date	21 Feb 2022
Accrual End Date	21 Mar 2022
Accrual Days	28

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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	5,105.00	
Number of loans at beginning	5,170.00	
Number of loans at end	5,092.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.00990%	1.18000%	1.18990%
Class A2 Notes	0.00990%	1.75000%	1.75990%
Class B Notes	0.00990%	2.00000%	2.00990%
Class C Notes	0.00990%	2.60000%	2.60990%
Class D Notes	0.00990%	3.50000%	3.50990%
Class E Notes	0.00990%	4.70000%	4.70990%
Class F Notes	0.00990%	6.85000%	6.85990%
Monthly Accrual Period for Facilities	0.00990%		

Distribution Payable of	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.04	1,206,000.00	176.19	26,428,500.00	184.23	27,634,500.00
Class A2 Notes	13.50	83,646.00	0.00	0.00	13.50	83,646.00
Class B Notes	15.41	47,740.18	0.00	0.00	15.41	47,740.18
Class C Notes	20.02	35,915.88	0.00	0.00	20.02	35,915.88
Class D Notes	26.92	17,578.76	0.00	0.00	26.92	17,578.76
Class E Notes	36.13	23,592.89	0.00	0.00	36.13	23,592.89
Class F Notes	52.62	34,360.86	0.00	0.00	52.62	34,360.86
Total	172.64	1,448,834.57	176.19	26,428,500.00	348.83	27,877,334.57

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.88081800	0.86319900
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,723,326.57
Interest On Collections	312.35
Other Income	0.00
Available Distribution Amount	3,723,638.92
Other Taxes	0.00
Trustee and Manager Fees	40,115.76
Servicing Fee	278,407.45
Liquidity Commitment Fee	9,005.55
Redraw Commitment Fee	3,452.05
Support Facility	924,307.27
FCC Other Creditors	1,527.64
Other Expense	76.24
Liquidity Repayment Amount	0.00
A1 Coupon	1,206,000.00
A2 Coupon	83,646.00
B Coupon	47,740.18
C Coupon	35,915.88
D Coupon	17,578.76
E Coupon	23,592.89
F Coupon	34,360.86
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Redraw Repayment Amount	0.00
Arranging Fee	32,733.35
Required Distribution Amount	2,738,459.88
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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



Monthly Summary Distribution Details

Payment Allocation Cascade

Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,723,638.92
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,723,638.92
Other Taxes	0.00	3,723,638.92	0.00
Trustee and Manager Fees	40,115.76	3,723,638.92	40,115.76
Servicing Fee	278,407.45	3,683,523.16	278,407.45
Liquidity Commitment Fee	9,005.55	3,405,115.71	9,005.55
Redraw Commitment Fee	3,452.05	3,396,110.16	3,452.05
Support Facility	924,307.27	3,392,658.11	924,307.27
FCC Other Creditors	1,527.64	2,468,350.84	1,527.64
Other Expense	76.24	2,466,823.20	76.24
Liquidity Repayment Amount	0.00	2,466,746.96	0.00
A1 Coupon	1,206,000.00	2,466,746.96	1,206,000.00
A2 Coupon	83,646.00	1,260,746.96	83,646.00
B Coupon	47,740.18	1,177,100.96	47,740.18
C Coupon	35,915.88	1,129,360.78	35,915.88
D Coupon	17,578.76	1,093,444.90	17,578.76
E Coupon	23,592.89	1,075,866.14	23,592.89
F Coupon	34,360.86	1,052,273.25	34,360.86
Principal Draw Repayment Amount	0.00	1,017,912.39	0.00
Principal Charge Off Reimbursement	0.00	1,017,912.39	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,017,912.39	0.00
Redraw Repayment Amount	0.00	1,017,912.39	0.00
Arranging Fee	32,733.35	1,017,912.39	32,733.35
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			985,179.04
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- 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



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 13 043 760 00 Beginning Liquidity Commitment Facility 13,043,760.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 13,043,760.00 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 Details

Coupon and Principal Distribution Workshee		
	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	8.04	1,206,000.00
Total Coupon	8.04	1,206,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,206,000.00
Coupon Payable	8.04	1,206,000.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unasia Activities Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	13.50	83,646.00
Total Coupon	13.50	83,646.00
ioai coapon	10.00	00,040.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		83,646.00
	13.50	83,646.00
Coupon Payable Unpaid Security Coupon	13.50	
onpaid 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	15.41	47,740.18
Total Coupon	15.41	47,740.18
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		47,740.18
Coupon Payable	15.41	47,740.18
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	20.02	35,915.88
Total Coupon	20.02	35,915.88
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		35,915.88
Coupon Payable	20.02	35,915.88
Unpaid Security Coupon		0.00
Class D Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	26.92	17,578.76
Total Coupon	26.92	17,578.76
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		17,578.76
Coupon Payable	26.92	17,578.76
Unpaid Security Coupon		0.00
Class E Notes		
Unisis E MOIES Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	36.13	23,592.89
Total Coupon	36.13	23,592.89
Can Cape.	55.15	20,002.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		23,592.89
Coupon Payable	36.13	23,592.89
	30.13	23,592.89
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	52.62	34,360.86
Total Coupon	52.62	34,360.86
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		34,360.86
Coupon Payable	52.62	34,360.86
Unpaid Security Coupon	0E.0E	0.00
- P		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection	31,509,948.96
plus Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-5,081,891.68
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	1,026.84
	0.000.700.50

Scheduled Principal Amount3,299,789.52Unscheduled Principal Amount - Principal Prepayment8,601,061.05Unscheduled Principal Amount - Full Prepayment19,609,098.39Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement23,128,267.76

26,429,084.12

Total Available Principal Amount for Redraw Bonds

Principal Rounding b/f1,026.84Total Unscheduled Principal Amount23,128,267.76Total Scheduled Principal Amount3,299,789.52Previous Principal Carryover Amount0.00Total Available Principal Amount for Notes26,429,084.12Net Principal Draw0.00Net Total Available Principal Amount for Notes26,429,084.12

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 176.19 26,428,500.00 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 584.12

 Outstanding Principal - beginning period
 1,451,695,973.16

 less Principal Repayment
 -31,509,948.96

 plus Total Customer Redraw
 5,081,891.68

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,425,267,915.88



Monthly Summary Distribution Details

Principal Losses

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



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Class A2 Notes		1,500,000,000.00 178,773,000.00 0.00 26,428,500.00 205,201,500.00 1,321,227,000.00 1,294,798,500.00 0.00 1,321,227,000.00 1,321,227,000.00 1,294,798,500.00
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		61,960,000.00 0.00 0.00 0.00 0.00 61,960,000.00 61,960,000.00 61,960,000.00 61,960,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Class C Notes AUD		30,980,000.00 0.00 0.00 0.00 0.00 30,980,000.00 30,980,000.00 30,980,000.00 30,980,000.00
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		17,940,000.00 0.00 0.00 0.00 17,940,000.00 17,940,000.00 17,940,000.00 17,940,000.00
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		6,530,000.00 0.00 0.00 0.00 0.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00
Class E Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		6,530,000.00 0.00 0.00 0.00 0.00 6,530,000.00 6,530,000.00 0.00 6,530,000.00 6,530,000.00
Class F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		6,530,000.00 0.00 0.00 0.00 0.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

5,650,982.37 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,425,267,915.88 0.30 Average Monthly Percentage Monthly Percentage - Current Period 0.39 0.35 Monthly Percentage Month 2 0.25 Monthly Percentage Month 3 Monthly Percentage Month 4 0.27 0.26 Monthly Percentage Month 5 Monthly Percentage Month 6 0.18 0.25 Monthly Percentage Month 7 0.30 Monthly Percentage Month 8 Monthly Percentage Month 9 0.34 0.27 Monthly Percentage Month 10 Monthly Percentage Month 11 0.34 0.36 Monthly Percentage Month 12