

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Sep 2018
Pool Notice Date	17 Sep 2021
Distribution Date	21 Sep 2021
Collection Start Date	01 Aug 2021
Collection End Date	31 Aug 2021
Collection Days	31
Accrual Start Date	23 Aug 2021
Accrual End Date	21 Sep 2021
Accrual Days	29

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

Pool Size		
Number of loans at issue	5,105.00	
Number of loans at beginning	5,399.00	
Number of loans at end	5,589.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	
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Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.01000%	1.18000%	1.19000%
Class A2 Notes	0.01000%	1.75000%	1.76000%
Class B Notes	0.01000%	2.00000%	2.01000%
Class C Notes	0.01000%	2.60000%	2.61000%
Class D Notes	0.01000%	3.50000%	3.51000%
Class E Notes	0.01000%	4.70000%	4.71000%
Class F Notes	0.01000%	6.85000%	6.86000%
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable o	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	9.45	1,417,500.00	0.00	0.00	9.45	1,417,500.00
Class A2 Notes	13.98	86,620.08	0.00	0.00	13.98	86,620.08
Class B Notes	15.96	49,444.08	0.00	0.00	15.96	49,444.08
Class C Notes	20.73	37,189.62	0.00	0.00	20.73	37,189.62
Class D Notes	27.88	18,205.64	0.00	0.00	27.88	18,205.64
Class E Notes	37.42	24,435.26	0.00	0.00	37.42	24,435.26
Class F Notes	54.50	35,588.50	0.00	0.00	54.50	35,588.50
Total	179.92	1,668,983.18	0.00	0.00	179.92	1,668,983.18

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	1.00000000	1.00000000
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

Total Principal Chargeoff Reimbursement Due

<u>Aggregate</u> FCC + Offset Total 4,110,806.22 Other Income 0.00 Interest On Collections 297.26 Available Distribution Amount 4,111,103.48 0.00 Other Taxes 46,665.06 Trustee and Manager Fees 307,268.40 Servicing Fee 9,327.18 Liquidity Commitment Fee 3,575.34 Redraw Commitment Fee 1,061,393.23 Support Facility 3,313.39 FCC Other Creditors Other Expense 72.04 Liquidity Repayment Amount 0.00 1,417,500.00 A1 Coupon 86,620,08 A2 Coupon 49,444,08 B Coupon C Coupon 37,189.62 18,205.64 D Coupon E Coupon 24,435.26 F Coupon 35,588.50 Principal Draw Repayment Amount 0.00 Principal Charge Off Reimbursement 0.00 Extraordinary Reserve Draw Repayment Amount 0.00 0.00 Redraw Repayment Amount 36,646.78 Arranging Fee 3,137,244.60 Required Distribution Amount Income shortfall 0.00 Liquidity Facility Draw Principal Draw 0.00 Extraordinary Expense Draw 0.00 0.00 Income Carryover Amount 0.00 Principal Chargeoff Unreimbursement 0.00 Principal Chargeoff

0.00



Monthly Summary Distribution Details

Payment Allocation Cascade

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	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,111,103.48
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,111,103.48
Other Taxes	0.00	4,111,103.48	0.00
Trustee and Manager Fees	46,665.06	4,111,103.48	46,665.06
Servicing Fee	307,268.40	4,064,438.42	307,268.40
Liquidity Commitment Fee	9,327.18	3,757,170.02	9,327.18
Redraw Commitment Fee	3,575.34	3,747,842.84	3,575.34
Support Facility	1,061,393.23	3,744,267.50	1,061,393.23
FCC Other Creditors	3,313.39	2,682,874.27	3,313.39
Other Expense	72.04	2,679,560.88	72.04
Liquidity Repayment Amount	0.00	2,679,488.84	0.00
A1 Coupon	1,417,500.00	2,679,488.84	1,417,500.00
A2 Coupon	86,620.08	1,261,988.84	86,620.08
B Coupon	49,444.08	1,175,368.76	49,444.08
C Coupon	37,189.62	1,125,924.68	37,189.62
D Coupon	18,205.64	1,088,735.06	18,205.64
E Coupon	24,435.26	1,070,529.42	24,435.26
F Coupon	35,588.50	1,046,094.16	35,588.50
Principal Draw Repayment Amount	0.00	1,010,505.66	0.00
Principal Charge Off Reimbursement	0.00	1,010,505.66	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,010,505.66	0.00
Redraw Repayment Amount	0.00	1,010,505.66	0.00
Arranging Fee	36,646.78	1,010,505.66	36,646.78
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			973,858.88
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

Causes and Bringing Distribution Warkshap		
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	9.45	1,417,500.00
Total Coupon	9.45	1,417,500.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,417,500.00
Coupon Payable	9.45	1,417,500.00
Unpaid Security Coupon		0.00
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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	13.98	86,620.08
Total Coupon	13.98	86,620.08
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		86,620.08
Coupon Payable	13.98	86,620.08
Unpaid Security Coupon		0.00
Class B Notes Legisla Country Country (offer lost distribution data)	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	15.96	49,444.08
Total Coupon	15.96	49,444.08
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		49,444.08
Coupon Payable	15.96	49,444.08
Unpaid Security Coupon		0.00
Class C Natura		
Class C Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
	20.73	37,189.62
Security Coupon Tetal Coupon		
Total Coupon	20.73	37,189.62
Upperid Cogustity (Coguses /offee) and distribution date)		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		37,189.62
Coupon Payable	20.73	37,189.62
Unpaid Security Coupon		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	27.88	18,205.64
Total Coupon	27.88	18,205.64
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Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		18,205.64
Coupon Payable	27.88	18,205.64
Unpaid Security Coupon	21.00	0.00
angua aatany asayon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	37.42	24,435.26
Total Coupon	37.42	24,435.26
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		24,435.26
Coupon Payable	37.42	24,435.26
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	54.50	35,588.50
Total Coupon	54.50	35,588.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		35,588.50
Coupon Payable	54.50	35,588.50
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Outstanding Principal - beginning period

Principal Collection	42,921,378.79
plus Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-4,476,298.66
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	0.00
Scheduled Principal Amount	1,059,880.61
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Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
37,385,199.52

Total Available Principal Amount for Redraw Bonds 38,445,080.13

 Principal Rounding b/f
 0.00

 Total Unscheduled Principal Amount
 37,385,199.52

 Total Scheduled Principal Amount
 1,059,880.61

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 38,445,080.13

 Net Principal Draw
 6.00

 Net Total Available Principal Amount for Notes
 38,445,080.13

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 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 0.00

 less Principal Repayment
 -42,921,378.79

 plus Total Customer Redraw
 4,476,298.66

 less Principal Losses
 0.00

 Plus Substitutions
 103,718,532.86

Outstanding Principal - Closing period 1,612,210,917.78

1,546,937,465.05 -42.921.378.79



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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	
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		1,500,000,000.00 0.00 0.00 0.00 0.00 1,500,000,000.00 1,500,000,000.00 1,500,000,000.00 1,500,000,000.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		61,960,000.00 0.00 0.00 0.00 0.00 61,960,000.00 61,960,000.00 0.00 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		30,980,000.00 0.00 0.00 0.00 0.00 30,980,000.00 30,980,000.00 0.00 30,980,000.00
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		17,940,000.00 0.00 0.00 0.00 0.00 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 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



Monthly Summary Distribution Details

Average Monthly Percentage

4,110,071.94 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,612,210,917.78 0.25 Average Monthly Percentage Monthly Percentage - Current Period 0.25 0.30 Monthly Percentage Month 2 0.34 Monthly Percentage Month 3 Monthly Percentage Month 4 0.27 0.34 Monthly Percentage Month 5 Monthly Percentage Month 6 0.36 0.23 Monthly Percentage Month 7 0.23 Monthly Percentage Month 8 Monthly Percentage Month 9 0.17 0.14 Monthly Percentage Month 10 Monthly Percentage Month 11 0.18 0.16 Monthly Percentage Month 12