

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Sep 2018
Pool Notice Date	18 Nov 2021
Distribution Date	22 Nov 2021
Collection Start Date	01 Oct 2021
Collection End Date	31 Oct 2021
Collection Days	31
Accrual Start Date	21 Oct 2021
Accrual End Date	22 Nov 2021
Accrual Days	32

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	5,494.00	
Number of loans at end	5,420.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Bata for Assembly Border			
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 of	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	10.04	1,506,000.00	192.35	28,852,500.00	202.39	30,358,500.00
Class A2 Notes	15.43	95,604.28	0.00	0.00	15.43	95,604.28
Class B Notes	17.62	54,586.76	0.00	0.00	17.62	54,586.76
Class C Notes	22.88	41,046.72	0.00	0.00	22.88	41,046.72
Class D Notes	30.77	20,092.81	0.00	0.00	30.77	20,092.81
Class E Notes	41.29	26,962.37	0.00	0.00	41.29	26,962.37
Class F Notes	60.14	39,271.42	0.00	0.00	60.14	39,271.42
Total	198.17	1,783,564.36	192.35	28,852,500.00	390.52	30,636,064.36

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.96253100	0.94329600
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	3,957,461.97
Interest On Collections	325.17
Other Income	0.00
Available Distribution Amount	3,957,787.14
Other Taxes	0.00
Trustee and Manager Fees	49,717.49
Servicing Fee	345,044.52
Liquidity Commitment Fee	10,292.06
Redraw Commitment Fee	3,945.21
Support Facility	1,123,047.12
FCC Other Creditors	1,686.64
Other Expense	74.04
Liquidity Repayment Amount	0.00
A1 Coupon	1,506,000.00
A2 Coupon	95,604.28
B Coupon	54,586.76
C Coupon	41,046.72
D Coupon	20,092.81
E Coupon	26,962.37
F Coupon	39,271.42
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	35,372.20
Required Distribution Amount	3,352,743.64
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Finicipal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00
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Monthly Summary Distribution Details

Payment Allocation Cascade

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	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,957,787.14
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,957,787.14
Other Taxes	0.00	3,957,787.14	0.00
Trustee and Manager Fees	49,717.49	3,957,787.14	49,717.49
Servicing Fee	345,044.52	3,908,069.65	345,044.52
Liquidity Commitment Fee	10,292.06	3,563,025.13	10,292.06
Redraw Commitment Fee	3,945.21	3,552,733.07	3,945.21
Support Facility	1,123,047.12	3,548,787.86	1,123,047.12
FCC Other Creditors	1,686.64	2,425,740.74	1,686.64
Other Expense	74.04	2,424,054.10	74.04
Liquidity Repayment Amount	0.00	2,423,980.06	0.00
A1 Coupon	1,506,000.00	2,423,980.06	1,506,000.00
•	95,604.28	917,980.06	95,604.28
A2 Coupon		917,900.06 822,375.78	
B Coupon	54,586.76		54,586.76
C Coupon	41,046.72	767,789.02	41,046.72
D Coupon	20,092.81	726,742.30	20,092.81
E Coupon	26,962.37	706,649.49	26,962.37
F Coupon	39,271.42	679,687.12	39,271.42
Principal Draw Repayment Amount	0.00	640,415.70	0.00
Principal Charge Off Reimbursement	0.00	640,415.70	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	640,415.70	0.00
Redraw Repayment Amount	0.00	640,415.70	0.00
Arranging Fee	35,372.20	640,415.70	35,372.20
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			605,043.50
			,-
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

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Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 41.29 26,962.37 Total Coupon 41.29 26,962.37 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 26,962.37 0.00 Security Coupon Payable 41.29 26,962.37 Unpaid Security Coupon 41.29 26,962.37 Unpaid Security Coupon 0.00 0.00 Class F Notes 0.00 0.00 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 60.14 39,271.42 Total Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon (after last distribution date) 0.00 0.00 Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 9.271.42 0.00 Security Coupon 9.271.42 0.00 Coupon Payable	Class E Notes		
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Security Coupon 41.29 26,962.37 Total Coupon 41.29 26,962.37 Unpaid Security Coupon (after last distribution date) 0.00 50.00 Security Coupon 26,962.37 60.00 60.00 Coupon Payable 41.29 26,962.37 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.01 39,271.42 60.00 60.0		0.00	0.00
Total Coupon 41.29 26,962.37 Unpaid Security Coupon (after last distribution date) 0.00 Interest on Unpaid Security Coupon 26,962.37 Coupon Payable 41.29 26,962.37 Unpaid Security Coupon 0.00 0.00 Class F Notes 0.00 0.00 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 60.14 39.271.42 Total Coupon 60.14 39.271.42 Total Coupon (after last distribution date) 60.14 39.271.42 Unpaid Security Coupon (after last distribution date) 60.14 39.271.42 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 60.14 39.271.42 Coupon Payable 60.14 39.271.42			26,962.37
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Security Coupon 26,962.37 Coupon Payable 41.29 26,962.37 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 60.14 39,271.42 Total Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 0.00 Security Coupon 0.00	Unpaid Security Coupon (after last distribution date)		
Coupon Payable 41.29 26,962.37 Unpaid Security Coupon 0.00 Class F Notes V V Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00	Interest on Unpaid Security Coupon		0.00
Coupon Payable 41.29 26,962.37 Unpaid Security Coupon 0.00 Class F Notes V V Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) 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		26,962.37
Unpaid Security Coupon 0.00 Class F Notes 0.00 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.01 39,271,42 Total Coupon 60.14 39,271,42 Unpaid Security Coupon (after last distribution date) V V Interest on Unpaid Security Coupon 0.00 Security Coupon 60.14 39,271,42 Security Coupon 50,00 39,271,42 50,00 50,		41.29	
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 60.14 39,271.42 Total Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) 5 0.00 Interest on Unpaid Security Coupon 0.00 39,271.42 Security Coupon 39,271.42 0.00 Coupon Payable 60.14 39,271.42			
Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 60.14 39,271.42 Total Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) 50.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 39,271.42 0.00 Coupon Payable 60.14 39,271.42			
Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 60.14 39,271.42 Total Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) \$\$\$\$-\$\$\$\$-\$\$\$\$ 0.00 Interest on Unpaid Security Coupon \$\$\$\$\$\$\$0.00 39,271.42 Security Coupon 50.01 39,271.42 Coupon Payable 60.14 39,271.42		2.22	2.22
Security Coupon 60.14 39,271.42 Total Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) \$\$ 0.00 Interest on Unpaid Security Coupon \$\$ 0.00 Security Coupon 39,271.42 Coupon Payable 60.14 39,271.42			
Total Coupon 60.14 39,271.42 Unpaid Security Coupon (after last distribution date) 50.00 50.00 Interest on Unpaid Security Coupon 50.00 50.271.42 Coupon Payable 60.14 39,271.42			
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00 Security Coupon 39,271.42 Coupon Payable 60.14 39,271.42			
Interest on Unpaid Security Coupon 0.00 Security Coupon 39,271.42 Coupon Payable 60.14 39,271.42	total Coupon	60.14	39,271.42
Interest on Unpaid Security Coupon 0.00 Security Coupon 39,271.42 Coupon Payable 60.14 39,271.42	Hard County Course (after last distribution data)		
Security Coupon 39,271.42 Coupon Payable 60.14 39,271.42			0.00
Coupon Payable 60.14 39,271.42			
Unpaid Security Coupon 0.00		60.14	
	Unpaio Security Coupon		0.00



Monthly Summary Distribution Details

35,188,146.80

1,574,265,623.55

Principal Amount Principal Collection

Outstanding Principal - beginning period

plus Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-6,335,718.03
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	876.45
Scheduled Principal Amount	3,140,298.53
Unscheduled Principal Amount - Principal Prepayment	21,387,091.81
Unscheduled Principal Amount - Full Prepayment	10,660,756.46
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	25,712,130.24
Total Available Principal Amount for Redraw Bonds	28,853,305.22
	070.45
Principal Rounding b/f	876.45
Total Unscheduled Principal Amount	25,712,130.24
Total Scheduled Principal Amount	3,140,298.53
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	28,853,305.22
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	28,853,305.22

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	192.35	28,852,500.00
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		805.22

less Principal Repayment -35,188,146.80 plus Total Customer Redraw 6,335,718.03 less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 1,545,413,194.78



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		1,500,000,000.00 56,203,500.00 0.00 28,852,500.00 85,056,000.00 1,443,796,500.00 1,414,944,000.00 1,443,796,500.00 1,443,796,500.00
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 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 Ending Stated Amount		30,980,000.00 0.00 0.00 0.00 0.00 30,980,000.00 0.00 30,980,000.00 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 0.00 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		6,530,000.00 0.00 0.00 0.00 0.00 6,530,000.00 0.00 6,530,000.00 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 0.00 6,530,000.00 0.00 6,530,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

4,125,718.46 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,545,413,194.78 0.26 Average Monthly Percentage Monthly Percentage - Current Period 0.26 Monthly Percentage Month 2 0.25 Monthly Percentage Month 3 Monthly Percentage Month 4 0.30 0.34 Monthly Percentage Month 5 Monthly Percentage Month 6 0.27 0.34 Monthly Percentage Month 7 0.36 Monthly Percentage Month 8 Monthly Percentage Month 9 0.23 0.23 Monthly Percentage Month 10 Monthly Percentage Month 11 0.17 0.14 Monthly Percentage Month 12