

Monthly Summary Distribution Details

Reporting Dates	
Deat Clarica Data	05 D 0040
Pool Closing Date	05 Dec 2019
Pool Notice Date	19 Apr 2022
Distribution Date	21 Apr 2022
Collection Start Date	01 Mar 2022
Collection End Date	31 Mar 2022
Collection Days	31
Accrual Start Date	21 Mar 2022
Accrual End Date	21 Apr 2022
Accrual Days	31
AONIA Observation Period	14 Mar 2022 - 12 Apr 2022

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	13,800	AUD	1,380,000,000.00
Class A2 Notes	5,700	AUD	57,000,000.00
Class B Notes	2,700	AUD	27,000,000.00
Class C Notes	1,650	AUD	16,500,000.00
Class D Notes	750	AUD	7,500,000.00
Class E Notes	600	AUD	6,000,000.00
Class F Notes	600	AUD	6,000,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	4,883.00 3,028.00	
Number of loans at end	2,969.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.05650%	1.25000%	1.30650%
Class A2 Notes	0.05650%	1.70000%	1.75650%
Class B Notes	0.05650%	2.00000%	2.05650%
Class C Notes	0.05650%	2.40000%	2.45650%
Class D Notes	0.05650%	3.30000%	3.35650%
Class E Notes	0.05650%	4.50000%	4.55650%
Class F Notes	0.05650%	5.80000%	5.85650%
Monthly Accrual Period for Facilities	0.05650%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	53.25	734,850.00	1,490.47	20,568,486.00	1,543.72	21,303,336.00
Class A2 Notes	14.92	85,044.00	0.00	0.00	14.92	85,044.00
Class B Notes	17.47	47,169.00	0.00	0.00	17.47	47,169.00
Class C Notes	20.86	34,419.00	0.00	0.00	20.86	34,419.00
Class D Notes	28.51	21,382.50	0.00	0.00	28.51	21,382.50
Class E Notes	38.70	23,220.00	0.00	0.00	38.70	23,220.00
Class F Notes	49.74	29,844.00	0.00	0.00	49.74	29,844.00
Total	223.45	975,928.50	1,490.47	20,568,486.00	1,713.92	21,544,414.50

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.47992900	0.46502430
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

	Aggregate
FCC + Offset Total	1,868,120.46
Other Income	2,997.09
Interest On Collections	1,238.19
Available Distribution Amount	1,872,355.74
Other Taxes	0.00
Trustee and Manager Fees	23,934.10
Servicing Fee	166,105.21
Liquidity Commitment Fee	6,497.26
Redraw Commitment Fee	3,821.92
Support Facility	410,271.38
FCC Other Creditors	2,256.16
Other Expense	158.34
November Coupon Adjustment	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	734,850.00
A2 Coupon	85,044.00
B Coupon	47,169.00
C Coupon	34,419.00
D Coupon	21,382.50
E Coupon	23,220.00
F Coupon	29,844.00
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	31,234.67
Required Distribution Amount	1,620,207.54
Required Distribution Amount	1,020,201.01
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
Note: Interpal Ordington Note: Dec	



Monthly Summary Distribution Details

Payment Allocation Cascade

rayment Anocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,872,355.74
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,872,355.74
Other Taxes	0.00	1,872,355.74	0.00
Trustee and Manager Fees	23,934.10	1,872,355.74	23,934.10
Servicing Fee	166,105.21	1,848,421.64	166,105.21
Liquidity Commitment Fee	6,497.26	1,682,316.43	6,497.26
Redraw Commitment Fee	3,821.92	1,675,819.17	3,821.92
Support Facility	410,271.38	1,671,997.25	410,271.38
FCC Other Creditors	2,256.16	1,261,725.87	2,256.16
Other Expense	158.34	1,259,469.71	158.34
November Coupon Adjustment	0.00	1,259,311.37	0.00
Liquidity Repayment Amount	0.00	1,259,311.37	0.00
A1 Coupon	734,850.00	1,259,311.37	734,850.00
A2 Coupon	85,044.00	524,461.37	85,044.00
B Coupon	47,169.00	439,417.37	47,169.00
C Coupon	34,419.00	392,248.37	34,419.00
D Coupon	21,382.50	357,829.37	21,382.50
E Coupon	23,220.00	336,446.87	23,220.00
F Coupon	29,844.00	313,226.87	29,844.00
Principal Draw Repayment Amount	0.00	283,382.87	0.00
Principal Charge Off Reimbursement	0.00	283,382.87	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	283,382.87	0.00
Redraw Repayment Amount	0.00	283,382.87	0.00
Arranging Fee	31,234.67	283,382.87	31,234.67
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			252,148.20
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			2.22
- 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 8,500,000.00 Beginning Liquidity Commitment Facility 8,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 8,500,000.00 Redraw Commitment Facility Limit 5,000,000.00 Beginning Redraw Commitment Facility 5,000,000.00 Previous Redraw Facility Draw 0.00 Previous Redraw Facility Draw - Chargeoffs 0.00 Repayment of Redraw Facility 0.00 Repayment of Unreimbursed Chargeoffs 0.00 Redraw Facility Draw - Unreimbursed Chargeoffs 0.00 Redraw Facility Available to Draw 5,000,000.00 Redraw Facility Draw 0.00 **Ending Redraw Commitment Facility** 5,000,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw 0.00 Ending Principal Draw 0.00 ExtraOrdinary Expense Facility Limit 150.000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00



Monthly Summary Distribution Details

Coupon and Principal Distribution Workshee	Per Certificate	Aggregate
Class A1 Notes	Per Certificate	Aggregate
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 53.25	0.00 734,850.00
Total Coupon	53.25	734,850.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		734,850.00
Coupon Payable	53.25	734,850.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	14.92	85,044.00
Total Coupon	14.92	85,044.00
Horarid County, Course (Africa land distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		85,044.00
Coupon Payable	14.92	85,044.00
Unpaid Security Coupon		0.00
Class B Notes	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	17.47	47,169.00
Total Coupon	17.47	47,169.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		47,169.00
Coupon Payable	17.47	47,169.00
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	20.86	34,419.00
Total Coupon	20.86	34,419.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	20.96	34,419.00
Coupon Payable Unpaid Security Coupon	20.86	34,419.00 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 Total Coupon	28.51 28.51	21,382.50 21,382.50
τοιαί σουμοί	20.51	21,002.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	28.51	21,382.50 21,382.50
Unpaid Security Coupon		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 Total Coupon	38.70 38.70	23,220.00 23,220.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 23,220.00
Coupon Payable	38.70	23,220.00
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 49.74	0.00 29,844.00
Total Coupon	49.74	29,844.00
Una id Conside Conseq (after land distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		29,844.00
Coupon Payable	49.74	29,844.00
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Outstanding Principal - beginning period

Principal Collection	23,657,655.95
Plus Repurchases	0.00
pus Reputriases less Repayment of Redraw Facility	0.00
	-3,089,099.78
less Total Customer Redraw	
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	64.87
Scheduled Principal Amount	1,798,363.45
Unabled while Definition I American District Description	6.456.456.06

 Scheduled Principal Amount
 1,798,363.45

 Unscheduled Principal Amount - Principal Prepayment
 6,456,456.26

 Unscheduled Principal Amount - Full Prepayment
 15,402,836.24

 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
 18,770,192.72

Total Available Principal Amount for Redraw Bonds 20,568,621.04

 Principal Rounding b/f
 64.87

 Total Unscheduled Principal Amount
 18,770,192.72

 Total Scheduled Principal Amount
 1,798,363.45

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 20,568,201.04

 Net Principal Draw
 6.01.00

 Net Total Available Principal Amount for Notes
 20,568,621.04

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 1,490.47 20,568,486.00 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 135.04

 less Principal Repayment
 -23,657,655.95

 plus Total Customer Redraw
 3,089,099.78

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 761,733,398.96

782.301.955.13

Actinity i mopul Chairing period



Monthly Summary Distribution Details

Principal Losses

Principal Losses	
Principal Laure	0.00
Principal Losses 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	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Chargeoff Deimhyrograph	0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00
Entury Ornention sea i interprit oriangeons	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
Energy Streembards - mapar Stategorie	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		1,380,000,000.00 717,697,980.00 0.00 20,568,486.00 738,266,466.00 662,302,020.00 641,733,534.00 0.00 662,302,020.00 641,733,534.00
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		57,000,000.00 0.00 0.00 0.00 0.00 57,000,000.00 57,000,000.00 0.00 57,000,000.00 57,000,000.00
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		27,000,000.00 0.00 0.00 0.00 0.00 27,000,000.00 27,000,000.00 27,000,000.00 27,000,000.00
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		16,500,000.00 0.00 0.00 0.00 0.00 16,500,000.00 16,500,000.00 16,500,000.00 16,500,000.00
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 Ending Stated Amount		7,500,000.00 0.00 0.00 0.00 0.00 7,500,000.00 7,500,000.00 7,500,000.00 7,500,000.00 7,500,000.00
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		6,000,000.00 0.00 0.00 0.00 0.00 6,000,000.00 6,000,000.00 6,000,000.00 6,000,000.00
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		6,000,000.00 0.00 0.00 0.00 0.00 6,000,000.00 6,000,000.00 0.00 6,000,000.00 6,000,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,072,866.73
Current Outstanding Loan Balance	761,733,398.96
Average Monthly Percentage	0.44
Monthly Percentage - Current Period	0.40
Monthly Percentage Month 2	0.39
Monthly Percentage Month 3	0.44
Monthly Percentage Month 4	0.45
Monthly Percentage Month 5	0.52
Monthly Percentage Month 6	0.48
Monthly Percentage Month 7	0.46
Monthly Percentage Month 8	0.33
Monthly Percentage Month 9	0.39
Monthly Percentage Month 10	0.54
Monthly Percentage Month 11	0.46
Monthly Percentage Month 12	0.37