

Reporting Dates						
Pool Closing Date						05 Dec 2019
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
AONIA Observation Period						14 Feb 2022 - 14 Mar 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
				000		100 0,000,000.00
Pool Size						
Number of loans at issue				4,883.00		
Number of loans at beginning				3,074.00		
Number of loans at end				3,028.00		
Losses						
Number of Losses				0.00		
Value of Losses				0.00		
value of Losses				0.00		
Interest Rate for Accrua	al Period		Interest Rate		Ocurren Marsia	Coupon Rate
Note					Coupon Margin	
Class A1 Notes			0.05000%		1.25000%	1.30000%
Class A2 Notes			0.05000%		1.70000%	1.75000%
Class B Notes			0.05000%		2.00000%	2.05000%
Class C Notes			0.05000%		2.40000%	2.45000%
Class D Notes			0.05000%		3.30000%	3.35000%
Class E Notes			0.05000%		4.50000%	4.55000%
Class F Notes			0.05000%		5.80000%	5.85000%
Monthly Accrual Period for Facilitie	es		0.05000%			
Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Pe	r Cert Total Aggregate
Class A1 Notes	48.85	674,130.00	987.91	13,633,158.00	1.0	14,307,288.00
Class A2 Notes	13.42	76,494.00	0.00	0.00		13.42 76,494.00
	15.73		0.00	0.00		
Class B Notes		42,471.00				
Class C Notes	18.79	31,003.50	0.00	0.00		18.79 31,003.50
Class D Notes	25.70	19,275.00	0.00	0.00		25.70 19,275.00
Class E Notes	34.90	20,940.00	0.00	0.00		34.90 20,940.00
Class F Notes	44.88	26,928.00	0.00	0.00		44.88 26,928.00
Total	202.27	891,241.50	987.91	13,633,158.00	1,1	90.18 14,524,399.50
Pool Factors						
					Previous Distribution	Current Distribution
Class A1 Natas						
Class A1 Notes					0.48980810	0.47992900
Class A2 Notes					1.0000000	1.0000000
Class B Notes					1.0000000	1.0000000
Class C Notes					1.0000000	1.00000000
Class D Notes					1.0000000	1.0000000
Class E Notes					1.0000000	1.0000000
Class F Notes					1.0000000	1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	2,098,161.98
Other Income	0.00
Interest On Collections	727.03
Available Distribution Amount	2,098,889.01
Other Taxes	0.00
Trustee and Manager Fees	21,994.63
Servicing Fee	152,645.08
Liquidity Commitment Fee	5,868.49
Redraw Commitment Fee	3,452.05
Support Facility	470,293.36
FCC Other Creditors	8,948.10
Other Expense	179.34
November Coupon Adjustment	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	674,130.00
A2 Coupon	76,494.00
B Coupon	42,471.00
C Coupon	31,003.50
D Coupon	19,275.00
E Coupon	20,940.00
F Coupon	26,928.00
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	34,638.62
Required Distribution Amount	1,589,261.17
Income shortfall	
Liquidity Facility Draw	0.00
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
Total Principal Chargeoff Reimbursement Due	0.00



Monthly Summary Distribution Details

Payment Allocation Cascade

Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes 0.00 2,098,889.01 Trustee and Manager Fees 21,994.63 2,098,889.01 Servicing Fee 152,645.08 2,076,894.38 Liquidity Commitment Fee 5,868.49 1,924,249.30 Redraw Commitment Fee 3,452.05 1,918,380.81 Support Facility 470,293.36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,655.40 Other Expense 179.34 1,435,687.30	2,098,889.01 0.00 0.00 2,098,889.01 0.00 21,994.63 152,645.08 5,868.49 3,452.05 470,293.36 8,948.10 179.34 0.00
Liquidity Draw Extraordinary Expense DrawAvailable FundsOther Taxes0.0021,994.632,098,889.01Trustee and Manager Fees21,994.63Servicing Fee152,645.08Liquidity Commitment Fee5,868.49Redraw Commitment Fee3,452.05Support Facility470,293.36FCC Other Creditors8,948.10	0.00 0.00 2,098,889.01 0.00 21,994.63 152,645.08 5,868.49 3,452.05 470,293.36 8,948.10 179.34
Extraordinary Expense Draw Available FundsOther Taxes0.002.098,889.01Trustee and Manager Fees21,994.632.098,889.01Servicing Fee152,645.082.076,894.38Liquidity Commitment Fee5,868.491,924,249.30Redraw Commitment Fee3,452.051,918,380.81Support Facility470,293.361,914,928.76FCC Other Creditors8,948.101,444,635.40	0.00 2,098,889.01 0.00 21,994.63 152,645.08 5,868.49 3,452.05 470,293.36 8,948.10 179.34
Available Funds 0.00 2.098,889.01 Other Taxes 21,994.63 2.098,889.01 Trustee and Manager Fees 21,994.63 2.098,889.01 Servicing Fee 152,645.08 2.076,894.38 Liquidity Commitment Fee 5,868.49 1,924,243.00 Redraw Commitment Fee 3,452.05 1,918,380.81 Support Facility 470,293.36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,635.40	2,098,889.01 0.00 21,994.63 152,645.08 5,868.49 3,452.05 470,293.36 8,948.10 179.34
Other Taxes 0.00 2,098,889.01 Trustee and Manager Fees 21,994.63 2,098,889.01 Servicing Fee 152,645.08 2,076,894.38 Liquidity Commitment Fee 5,868.49 1,924,249.30 Redraw Commitment Fee 3,452.05 1,918,380.81 Support Facility 470,293.36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,635.40	0.00 21,994.63 152,645.08 5,868.49 3,452.05 470,293.36 8,948.10 179.34
Trustee and Manager Fees 21,994,63 2,098,889.01 Servicing Fee 152,645.08 2,076,894.38 Liquidity Commitment Fee 5,868.49 1,924,249.30 Redraw Commitment Fee 3,452.05 1,918,380.81 Support Facility 470,293.36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,635.40	21,994.63 152,645.08 5,868.49 3,452.05 470,293.36 8,948.10 179.34
Servicing Fee 152,645.08 2,076,894.38 Liquidity Commitment Fee 5,868.49 1,924,249.30 Redraw Commitment Fee 3,452.05 1,918,380.81 Support Facility 470,293.36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,635.40	152,645.08 5,868.49 3,452.05 470,293.36 8,948.10 179.34
Liquidity Commitment Fee 5,868.49 1,924,249.30 Redraw Commitment Fee 3,452.05 1,918,380.81 Support Facility 470,293.36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,635.40	5,868.49 3,452.05 470,293.36 8,948.10 179.34
Redraw Commitment Fee 3,452.05 1,918,380.81 Support Facility 470,293.36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,635.40	3,452.05 470,293.36 8,948.10 179.34
Support Facility 470,293,36 1,914,928.76 FCC Other Creditors 8,948.10 1,444,635.40	470,293.36 8,948.10 179.34
FCC Other Creditors 8,948.10 1,444,635.40	8,948.10 179.34
	179.34
Other Expanse 170.24 4 495.697.00	
Other Expense 179.34 1,435,687.30	0.00
November Coupon Adjustment 0.00 1,435,507.96	
Liquidity Repayment Amount 0.00 1,435,507.96	0.00
A1 Coupon 674,130.00 1,435,507.96	674,130.00
A2 Coupon 76,494.00 761,377.96	76,494.00
B Coupon 42,471.00 684,883.96	42,471.00
C Coupon 31,003.50 642,412.96	31,003.50
D Coupon 19,275.00 611,409.46	19,275.00
E Coupon 20,940.00 592,134.46	20,940.00
F Coupon 26,928.00 571,194.46	26,928.00
Principal Draw Repayment Amount 0.00 544,266.46	0.00
Principal Charge Off Reimbursement 0.00 544,266.46	0.00
Extraordinary Reserve Draw Repayment Amount 0.00 544,266.46	0.00
Redraw Repayment Amount 0.00 544,266.46	0.00
Arranging Fee 34,638.62 544,266.46	34,638.62
Total Income Carryover Amount 0.00	
Total Principal Chargeoff Reimbursement	0.00
Excess Distribution	509,627.84
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



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



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	48.85	674,130.00
Total Coupon	48.85	674,130.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		674,130.00
Coupon Payable	48.85	674,130.00
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	13.42	76,494.00
Total Coupon	13.42	76,494.00
	10.12	10,10100
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		76,494.00
Coupon Payable	13.42	76,494.00
Unpaid 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	15.73	42,471.00
Total Coupon	15.73	42,471.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		42,471.00
Coupon Payable	15.73	42,471.00
Unpaid Security Coupon		0.00
Class C Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
	0.00	0.00
Interest on Unpaid Security Coupon		
Security Coupon	18.79 18.79	31,003.50 31,003.50
Total Coupon	18:79	31,003.50
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon	10 70	31,003.50
Coupon Payable	18.79	31,003.50
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	25.70	19,275.00
Total Coupon	25.70	19,275.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		19,275.00
Coupon Payable	25.70	19,275.00
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	34.90	20,940.00
Total Coupon	34.90	20,940.00
	0.000	20,0 10100
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		20,940.00
Coupon Payable	34.90	20,940.00
Unpaid Security Coupon		0.00
Class F Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	44.88	26,928.00
Total Coupon	44.88	26,928.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		26,928.00
Coupon Payable	44.88	26,928.00
Unpaid Security Coupon	00.77	20,928.00
		0.00



Monthly Summary Distribution Details

Principal A	Amount
-------------	--------

Principal Collection	17,272,612.80
plus Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-3,639,497.01
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	107.08
Scheduled Principal Amount	1,872,141.14
Unscheduled Principal Amount - Principal Prepayment	5,177,019.07
Unscheduled Principal Amount - Full Prepayment	10,223,452.59
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,760,974.65
Total Available Principal Amount for Redraw Bonds	13,633,222.87
	10,000,222.01
Principal Rounding b/f	107.08
Total Unscheduled Principal Amount	11,760,974.65
Total Scheduled Principal Amount	1,872,141.14
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	13,633,222.87
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	13,633,222.87

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	987.91	13,633,158.00
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		64.87
Outstanding Principal - beginning period		795,935,070.92
less Principal Repayment		-17,272,612.80
plus Total Customer Redraw		3,639,497.01
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		782,301,955.13



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	
Glass 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 Liproimburged Bringing Chargooffe	0.00



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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,380,000,000.00 704,064,822.00 0.00 717,697,980.00 675,935,178.00 662,302,020.00 0.00 675,935,178.00 662,302,020.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		57,000,000.00 0.00 0.00 57,000,000.00 57,000,000.00 57,000,000.00 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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		27,000,000.00 0.00 0.00 0.00 27,000,000.00 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		$\begin{array}{c} 16,500,000.00\\ 0.00\\ 0.00\\ 0.00\\ 16,500,000.00\\ 16,500,000.00\\ 16,500,000.00\\ 0.00\\ 16,500,000.00\\ 16,500,000.00\\ 16,500,000.00\\ \end{array}$
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		7,500,000.00 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 6,000,000.00 6,000,000.00 0.00
Class F Notes AUD Initial Invested Amount Previous Principal Distribution 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 6,000,000.00 6,000,000.00 6,000,000.00 6,000,000.00 6,000,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12 3,071,928.28 782,301,955.13 0.43 0.39 0.44 0.45 0.52 0.48 0.46 0.33 0.39 0.54 0.54 0.46 0.37

0.38