

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date 27 Feb 2	2007
Pool Notice Date 26 Dec 2	2012
Distribution Date (Monthly) 27 Dec 2	2012
Collection Start Date 01 Nov 2	2012
Collection End Date 30 Nov 2	2012
Collection Days (Monthly)	30
Accrual Start Date (Monthly) 27 Nov 2	2012
Accrual End Date (Monthly) 27 Dec 2	2012
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly) 27 Nov 2	2012
Accrual End Date (Quarterly) 27 Feb 2	2013
Accrual Days (Quarterly)	92
Collection Days (Quarterly)	91
Distribution Date (Quarterly) 27 Feb 2	2013

Securities on Issue
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Pool Size					
USD/AUD exchange rate at issue			0.78200		
EUR/AUD exchange rate at issue			0.59750		
Redraw Bond - Series 2				AUD	
Redraw Bond - Series 1				AUD	
Class B Notes	990			AUD	99,000,000.00
Class A4 Notes	12,000			AUD	1,200,000,000.00
Class A3 Notes	11,000	EUR	1,100,000,000.00	AUD	1,841,004,184.10
Class A2 Notes	12,000			AUD	1,200,000,000.00
Class A1 Notes	21,350	USD	2,135,000,000.00	AUD	2,730,179,028.13
	No of Certificates		Initial Amount		Initial Amount

Pool Size	
Number of loans at issue 37,348.00	
Number of loans at beginning 12,331.00	
Number of loans at end 12,126.00	
Losses	
Number of Losses 2.00	
Value of Losses 0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.29000%	0.14250%	3.43250%
Class A2 Notes	3.31000%	0.13000%	3.44000%
Class A3 Notes	3.29000%	0.14000%	3.43000%
Class A4 Notes	3.31000%	0.17000%	3.48000%
Class B Notes	3.29000%	0.19000%	3.48000%
Redraw Bond - Series 1	0.00	0.00	0.00
Redraw Bond - Series 2	0.00	0.00	0.00
Monthly Accural Period for Facilities	3.29000%		

<b>Distribution Payable</b>	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	25.31	303,720.00	623.55	7,482,600.00	648.86	7,786,320.00
Class A4 Notes	286.02	3,432,240.00	0.00	0.00	286.02	3,432,240.00
Total	311.33	3,735,960.00	623.55	7,482,600.00	934.88	11,218,560.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.08955027	0.08955027
Class A2 Notes	0.08955100	0.08331550
Class A3 Notes	0.08955026	0.08955026
Class A4 Notes	1.0000000	1.0000000
Class B Notes	0.52090560	0.52090560
Redraw Bond - Series 1	0.0000000	0.0000000
Redraw Bond - Series 2	0.0000000	0.0000000



Monthly and Quarterly Summary Distribution Details

### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
Adjustment Int on Collections			0.00
FCC + Offset Total Repurchases			9,548,654.75 0.00
Other Income			6,996.71
Interest On Collections			170,082.12
Available Distribution Amount			9,725,733.58
Other Taxes			0.00
Manager and Trustee Fee			0.00
Servicing Fee			0.00 0.00
Liquidity commitment fee Support Facility			2,152,712.02
Other Expense			494.20
FCC Other Creditors			35,920.38
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00 0.00
A1 Coupon A2 Coupon			303,720.00
A3 Coupon			0.00
A4 Coupon			3,432,240.00
B Coupon			0.00
Write off			0.00 0.00
Arranging Fee Principal Draw Repayment Amount			0.00
			0.00
Required Distribution Amount			5,925,086.60
			0.00
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Income Carryover Amount			3,800,646.98
Principal Chargeoff Unreimbersement			0
Principal Chargeoff			0
Total Principal Chargeoff Reimbersement Due			0
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 9,725,733.58
	Due Amount	Available Amount	
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	9,725,733.58 0.00 0.00
Available Distribution Amount Principal Draw	Due Amount	Available Amount	9,725,733.58 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds			9,725,733.58 0.00 0.00 9,725,733.58
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount 0.00 0.00	Available Amount 9,725,733.58 9,725,733.58	9,725,733.58 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes	0.00	9,725,733.58	9,725,733.58 0.00 0.00 9,725,733.58 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee	0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58	9,725,733.58 0.00 9,725,733.58 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility	0.00 0.00 0.00 0.00 2,152,712.02	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58	9,725,733.58 0.00 9,725,733.58 0.00 0.00 0.00 0.00 2,152,712.02
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 0.00 0.00 2,152,712.02 494.20	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 0.00 0.00 2,152,712.02 494.20	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,576,606.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 303,720.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 303,720.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573.021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 0.00 3,432,240.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 0.00 303,720.00 0.00 3,432,240.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 0.00 3,432,240.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98	9,725,733.58 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 0.00 3,432,240.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 0.00 303,720.00 0.00 3,432,240.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,573,021.56 7,536,606.98 7,536,606.98 7,536,606.98 7,536,600.98 7,536,600.98 7,232,886.98 7,232,886.98 3,800,646.98	9,725,733.58 0.00 9,725,733.58 0.00 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 3,35,20.00 0.00 3,432,240.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 0.00 303,720.00 0.00 3,432,240.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon B Coupon Write off Arranging Fee	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 0.00 0.00 303,720.00 0.00 3,432,240.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 9,725,733.58 0.00 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,03,720.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,03,720.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 9,725,733.58 0.00 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,03,720.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,03,720.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Total Income Carryover Amount Total Income Carryover Amount Interest Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,03,720.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount         Principal Draw         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Expense         FCC Other Creditors         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         A4 Coupon         B Coupon         Write off         Arranging Fee         Principal Draw Repayment Amount         Total Income Carryover Amount         Total Principal Chargeoff Reimbursement         Excess Distribution         Unpaid Facility Int Chg         - Liquidity         Unpaid Security Interest Amount	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 9,725,733.58 0.00 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,03,720.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A3 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Facility Interest Amount - Class A1 Notes - Class A2 Notes	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Amount A1 Coupon A2 Coupon A3 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 0.00 9,725,733.58 0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 3,03,720.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes - Class A4 Notes	0.00 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 0.00 303,720.00 3,432,240.00 0.00 3,432,240.00 0.00 0.00 0.00 0.00	9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 9,725,733.58 7,573,021.56 7,572,527.36 7,536,606.98 7,536,606.98 7,536,606.98 7,536,606.98 7,232,886.98 7,232,886.98 3,800,646.98 3,800,646.98 3,800,646.98	9,725,733.58 0.00 9,725,733.58 0.00 9,725,733.58 0.00 0.00 2,152,712.02 494.20 35,920.38 0.00 3,03,720.00 0.00 3,432,240.00 3,432,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

- Redraw Bonds - Series 2

0



Monthly and Quarterly Summary Distribution Details

Faci	lities	Out	tsta	nd	ing

Liquidity Commitment Facility Limit Beginning Liquidity Commitment Facility Previous Liquidity Facility Draw Repayment of Liquidity Facility Liquidity Facility Draw Ending Liquidity Commitment Facility Beginning Principal Draw Previous Principal Draw Repayment of Principal Draw Principal Draw Ending Principal Draw 

Monthly and Quarterly Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0 0 0.00 0.00	0 0 0.00 0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	0.00	0 0.00 0.00 0
Class A2 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0 0 25.31 25.31	0 0 303,720.00 303,720.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	25.31	0 303,720.00 303,720.00 0
Class A3 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0 0 0.00 0.00	0 0.00 0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	0.00	0 0.00 0.00 0
Class A4 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0 0 286.02 286.02	0 0 3,432,240.00 3,432,240.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	286.02	0 3,432,240.00 3,432,240.00 0
Class B Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0 0.00 0.00	0 0.00 0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	0.00	0 0.00 0.00 0
Redraw Bonds - Series 1 Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0 0 0.00 0.00	0 0.00 0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	0.00	0 0.00 0.00 0
Redraw Bonds - Series 2 Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon	0 0 0.00 0.00	0 0.00 0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	0.00	0 0.00 0.00 0



#### Monthly and Quarterly Summary Distribution Details

less Principal Losses

Outstanding Principal - Closing period

Principal Collection	47,905,426.18
less Repurchases	0.00
less Total Customer Redraw	-10,838,283.89
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes	0.00 0.00 0.00 0.00
- Class B Notes	0.00
Principal Rounding	1.99
Scheduled Principal Amount	2,992,818.17
Unscheduled Principal Amount - Full Prepayment	19,270,216.17
Unscheduled Principal Amount - Full Prepayment	25,642,391.84
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	34,074,324.12
Principal Rounding b/f	1.99
Total Unscheduled Principal Amount	34,074,324.12
Total Scheduled Principal Amount	2,992,818.17
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	37,067,144.28

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	797.37	17,023,991.64
Class A2 Principal Payment	623.55	7,482,600.00
Class A3 Principal Payment or Principal Carryover Amount	1,043.59	11,479,554.26
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	1,091.91	1,080,998.38
Principal rounding c/f		0.00
Outstanding Principal - beginning period		1,768,381,513.15
less Principal Repayment		-47,905,426.18
plus Total Customer Redraw		10,838,283.89

0.00

1,731,314,370.86



Monthly and Quarterly Summary Distribution Details

#### 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 A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	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 A3 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A4 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	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
Redraw Bonds Series 1	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Redraw Bonds Series 2	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes USD		
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	2,135,000,000,00 1,943,810,109.50 13,312,761.46 0.00 1,943,810,109.50 191,189,890.50 0.00 191,189,890.50 191,189,890.50	2,730,179,028.13 2,485,690,772.12 17,023,991.64 0.00 2,485,690,772.12 244,488,256.01 244,488,256.01 0.00 244,488,256.01 244,488,256.01 244,488,256.01
Class A2 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		1,200,000,000.00 1,092,538,800.00 7,482,600.00 1,100,021,400.00 107,461,200.00 99,978,600.00 000 107,461,200.00 99,978,600.00
Class A3 Notes EUR 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	1,100,000,000.00 1,001,494,670.00 6,859,033.67 0.00 1,001,494,670.00 98,505,330.00 98,505,330.00 98,505,330.00 98,505,330.00 98,505,330.00	1,841,004,184.10 1,676,141,779.37 11,479,554.26 0.00 1,676,141,779.37 164,862,404.73 164,862,404.73 0.00 164,862,404.73 164,862,404.73
Class A4 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to 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		$\begin{array}{c} 1,200,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ \end{array}$
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		$\begin{array}{c} 99,000,000.00\\ 47,430,345.60\\ 1,080,998.38\\ 0.00\\ 47,430,345.60\\ 51,569,654.40\\ 51,569,654.40\\ 0.00\\ 51,569,654.40\\ 51,569,654.40\\ 51,569,654.40\end{array}$
Redraw Bonds Series 1 Initial Invested Amount Previous Principal Distribution Principal Distribution for Current Period Total Pricipal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Redraw Bonds Series 2 Initial Invested Amount Previous Principal Distribution Principal Distribution for Current Period Total Pricipal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Quarterly Summary Distribution Details

<b>Average</b>	Monthly	/ Percentage
Average	wonung	rerectinuge

Current Balance of Arrears greater then 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

15,807,641.58 1,731,314,370.86 0.94 0.90 0.80 0.88 0.88 0.89 0.99 0.93 1.12 1.07 0.99 0.93

0.87