

Reporting Dates		
Pool Closing Date		27 Feb 2007
Pool Notice Date		26 Nov 2012
Distribution Date (Monthly)		27 Nov 2012
Collection Start Date		01 Oct 2012
Collection End Date		31 Oct 2012
Collection Days (Monthly)		31
Accrual Start Date (Monthly)		29 Oct 2012
Accrual End Date (Monthly)		27 Nov 2012
Accrual Days (Monthly)		29
Accrual Start Date (Quarterly)		28 Aug 2012
Accrual End Date (Quarterly)		27 Nov 2012
Accrual Days (Quarterly)		91
Collection Days (Quarterly)		92
Distribution Date (Quarterly)		27 Nov 2012
Securities on Issue		

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

Number of loans at issue	37,348.00
Number of loans at beginning	12,516.00
Number of loans at end	12,323.00
Losses	
Number of Losses	1.00
Value of Losses	10,929.13

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.62330%	0.14250%	3.76580%
Class A2 Notes	3.23170%	0.13000%	3.36170%
Class A3 Notes	3.62330%	0.14000%	3.76330%
Class A4 Notes	3.23170%	0.17000%	3.40170%
Class B Notes	3.62330%	0.19000%	3.81330%
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	3.62330%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	129.82	2,771,657.00	2,376.47	50,737,647.06	2,506.29	53,509,304.06
Class A2 Notes	25.45	305,400.00	576.89	6,922,680.00	602.34	7,228,080.00
Class A3 Notes	169.80	1,867,800.00	3,110.29	34,213,221.76	3,280.09	36,081,021.76
Class A4 Notes	270.27	3,243,240.00	0.00	0.00	270.27	3,243,240.00
Class B Notes	526.17	520,908.30	3,254.58	3,222,034.20	3,780.75	3,742,942.50
Total	1,121.51	8,709,005.30	9,318.23	95,095,583.02	10,439.74	103,804,588.32

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.10813427	0.08955027
Class A2 Notes	0.09531990	0.08955100
Class A3 Notes	0.10813426	0.08955026
Class A4 Notes	1.0000000	1.0000000
Class B Notes	0.55345140	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			9,591,291.05
Repurchases			0.00
Other Income			2,557.97
Previous Income Carryover Amount			8,425,324.77
Interest On Collections			343,865.23
Available Distribution Amount			18,363,039.02
			172.00
Other Taxes			172.00
Manager and Trustee Fee Servicing Fee			1,171,067.29
Liquidity commitment fee			35,652.05
Support Facility			4,440,204.20
Other Expense			454.20
FCC Other Creditors			46,327.41
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			2,771,657.00
A2 Coupon			305,400.00
A3 Coupon			1,867,800.00
A4 Coupon			3,243,240.00
B Coupon			520,908.30 0.00
Principal Draw Repayment Amount			25,011.31
Write off Arranging Fee			0.00
Analiging Fee			0.00
Required Distribution Amount			14,582,334.12
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Filitopar Draw			0.00
Income Carryover Amount			0.00
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			18,363,039.02
Principal Draw Liquidity Draw			0.00 0.00
Available Funds			18,363,039.02
			10,000,000.02
Other Taxes	172.00	18,363,039.02	172.00
Manager and Trustee Fee	154,440.36	18,362,867.02	154,440.36
Servicing Fee	1,171,067.29	18,208,426.66	1,171,067.29
Liquidity commitment fee	35,652.05	17,037,359.37	35,652.05
Support Facility	4,440,204.20	17,001,707.32	4,440,204.20
Other Expense	454.20	12,561,503.12	454.20
FCC Other Creditors	46,327.41	12,561,048.92	46,327.41
Liquidity Interest Charge	0.00	12,514,721.51	0.00
Liquidity Repayment Amount	0.00	12,514,721.51	0.00
A1 Coupon	2,771,657.00	12,514,721.51	2,771,657.00
A2 Coupon	305,400.00	9,743,064.51	305,400.00
A3 Coupon	1,867,800.00	9,437,664.51	1,867,800.00
A4 Coupon	3,243,240.00	7,569,864.51	3,243,240.00
B Coupon	520,908.30	4,326,624.51	520,908.30
Principal Draw Repayment Amount	0.00	3,805,716.21	0.00

Total Income Carryover Amount

Write off

Arranging Fee

Total Principal Chargeoff Reimbursement Excess Distribution

Unpaid Facility Int Chg - Liquidity

Unpaid Security Interest Amount

- Class A1 Notes

- Class A2 Notes

- Class A3 Notes

- Class A4 Notes

- Class B Notes

- Redraw Bonds - Series 1 - Redraw Bonds - Series 2

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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 

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		(
Jnpaid Security Coupon (after last distribution date) nterest on Unpaid Security Coupon	0 0	
Security Coupon	129.82	2,771,657.0
otal Coupon	129.82	2,771,657.00
Inpaid Security Coupon (after last distribution date)		
terest on Unpaid Security Coupon ecurity Coupon		2,771,657.0
pupon Payable	129.82	2,771,657.0
paid Security Coupon	.2002	2,771,001.0
ass A2 Notes		
npaid Security Coupon (after last distribution date)	0	(
erest on Unpaid Security Coupon	0	
surity Coupon al Coupon	25.45 25.45	305,400.0 305,400.0
	20.70	000,400.0
paid Security Coupon (after last distribution date)		
rrest on Unpaid Security Coupon curity Coupon		305,400.0
upon Payable	25.45	305,400.0
paid Security Coupon		
ass A3 Notes		
paid Security Coupon (after last distribution date)	0	
rrest on Unpaid Security Coupon curity Coupon	0 169.80	1,867,800.0
ial Coupon	169.80	1,867,800.0
paid Security Coupon (after last distribution date)		
rrest on Unpaid Security Coupon :urity Coupon		1,867,800.0
upon Payable	169.80	1,867,800.0
vaid Security Coupon		.,,
ss A4 Notes		
vaid Security Coupon (after last distribution date)	0	
erest on Unpaid Security Coupon	0	
curity Coupon tal Coupon	270.27 270.27	3,243,240.0 3,243,240.0
	210.21	3,243,240.0
paid Security Coupon (after last distribution date)		
est on Unpaid Security Coupon		3,243,240.
urity Coupon pon Payable	270.27	3,243,240.0
aid Security Coupon	2.0.2	0,210,210.0
ss B Notes		
paid Security Coupon (after last distribution date)	0	
rrest on Unpaid Security Coupon	0	
surity Coupon al Coupon	526.16 526.16	520,908.0 520,908.0
	520.10	520,500.0
paid Security Coupon (after last distribution date)		
rest on Unpaid Security Coupon urity Coupon		520,908.0
upon Payable	526.16	520,908.0
vaid Security Coupon		
Iraw Bonds - Series 1		
aid Security Coupon (after last distribution date)	0	
rrest on Unpaid Security Coupon curity Coupon	0 0.00	0.0
il Coupon	0.00	0.0
aid Security Coupon (after last distribution date)		
rest on Unpaid Security Coupon urity Coupon		0.
ipon Payable	0.00	0.
aid Security Coupon		
iraw Bonds - Series 2		
aid Security Coupon (after last distribution date)	0	
est on Unpaid Security Coupon	0 0.00	•
surity Coupon al Coupon	0.00	0.0
		0.
aid Security Coupon (after last distribution date)		
rrest on Unpaid Security Coupon curity Coupon		0.0
ipon Payable	0.00	0.0
paid Security Coupon		



Principal Collection	45,385,013.32
less Repurchases	0.00
less Total Customer Redraw	-11,091,450.14
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement - Class A1 Notes - Class A2 Notes - Class A3 Notes	0.00 0.00 0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	2,728,452.27
Unscheduled Principal Amount - Principal Prepayment	18,605,597.79
Unscheduled Principal Amount - Full Prepayment	24,050,963.26
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	31,565,110.91
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	31,565,110.91
Total Scheduled Principal Amount	2,728,452.27
Previous Principal Carryover Amount	60,802,021.82
Total Available Principal Amount for Notes	95,095,585.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	2,376.47	50,737,647.06
Class A2 Principal Payment	576.89	6,922,680.00
Class A3 Principal Payment or Principal Carryover Amount	3,110.29	34,213,221.76
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	3,254.58	3,222,034.20
Principal rounding c/f		1.99
Outstanding Principal - beginning period		1,802,675,076.33
less Principal Repayment		-45.385.013.32

Outstanding i fincipal - beginning period	1,002,013,010.33
less Principal Repayment	-45,385,013.32
plus Total Customer Redraw	11,091,450.14
less Principal Losses	0.00
Outstanding Principal - Closing period	1,768,381,513.15



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



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes USD 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	2,135,000,000.00 1,904,133,269.50 0.00 39,676,840.00 1,943,810,109.50 230,866,730.50 191,189,890.50 0.00 230,866,730.50 191,189,890.50	2,730,179,028.13 2,434,953,125.06 0.00 50,737,647.06 2,485,690,772.12 295,225,903.07 244,488,256.01 0.00 295,225,903.07 244,488,256.01
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		$\begin{array}{c} 1,200,000,000.00\\ 1,085,616,120.00\\ 0.00\\ 6,922,680.00\\ 1,092,538,800.00\\ 114,383,880.00\\ 107,461,200.00\\ 0.00\\ 114,383,880.00\\ 107,461,200.00\\ \end{array}$
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	1,100,000,000.00 981,052,270.00 0.00 20,442,400.00 11,001,494,670.00 118,947,730.00 98,505,330.00 0.00 118,947,730.00 98,505,330.00	$\begin{array}{c} 1,841,004,184.10\\ 1,641,928,557.62\\ 0.00\\ 34,213,221.76\\ 1,676,141,779.37\\ 199,075,626.48\\ 164,862,404.73\\ 0.00\\ 199,075,626.48\\ 164,862,404.73\end{array}$
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		$\begin{array}{c} 1,200,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ \end{array}$
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		$\begin{array}{c} 99,000,000,00\\ 44,208,311,40\\ 0,00\\ 3,222,034,20\\ 47,430,345,60\\ 54,791,688,60\\ 51,569,654,40\\ 0,00\\ 54,791,688,60\\ 51,569,654,40\\ 51,569,654,40\\ \end{array}$
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 Unrembursed 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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Invested Amount		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Quarterly Summary Distribution Details

Average	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

14,262,157.30 1,768,381,513.15 0.93 0.80 0.88 0.88 0.89 0.99 0.93 1.12 1.07 0.99 0.96 0.87

0.80