

Monthly and Quarterly Summary Distribution Details

27 Feb 2007 28 Jan 2013 29 Jan 2013 01 Dec 2012 31 Dec 2012 31
29 Jan 2013 01 Dec 2012 31 Dec 2012
01 Dec 2012 31 Dec 2012
31 Dec 2012
31
27 Dec 2012
29 Jan 2013
33
27 Nov 2012
27 Feb 2013
92
92
27 Feb 2013

	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 12,126.00	
Number of loans at end 11,957.00	
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	3.29000%	0.14250%	3.43250%
Class A2 Notes	3.10170%	0.13000%	3.23170%
Class A3 Notes	3.29000%	0.14000%	3.43000%
Class A4 Notes	3.10170%	0.17000%	3.27170%
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%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	24.34	292,080.00	547.30	6,567,600.00	571.64	6,859,680.00
Class A4 Notes	295.79	3,549,480.00	0.00	0.00	295.79	3,549,480.00
Total	320.13	3,841,560.00	547.30	6,567,600.00	867.43	10,409,160.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.08955027	0.08955027
Class A2 Notes	0.08331550	0.07784250
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

			Aggregate
Adjustment Int on Collections			0.00
FCC + Offset Total			8,855,344.98
Repurchases			0.00
Other Income			94,902.63
Previous Income Carryover Amount			3,800,646.98
Interest On Collections			251,024.25
Available Distribution Amount			13,001,918.85
Other Taxes			0.00
Manager and Trustee Fee			0.00
Servicing Fee			0.00
Liquidity commitment fee			0.00
Support Facility			2,326,877.88
Other Expense			50,163.95
FCC Other Creditors			31,461.85
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			292,080.00
A3 Coupon			0.00
A4 Coupon			3,549,480.00
B Coupon			0.00 0.00
Write off			0.00
Arranging Fee			0.00
Principal Draw Repayment Amount			0.00
Required Distribution Amount			6,250,063.68
Income shortfall			0.00
			0.00
Liquidity Facility Draw Principal Draw			0.00
Philicipal Diaw			0.00
Income Carryover Amount			6,751,855.17
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			13,001,918.85
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			13,001,918.85
Other Taxes	0.00	13,001,918.85	0.00
Manager and Trustee Fee	0.00	13,001,918.85	0.00
Servicing Fee	0.00	13,001,918.85	0.00
Liquidity commitment fee	0.00	13,001,918.85	0.00
Liquidity commitment ree	0.00	13,001,918.85	0.00

Liquidity commitment fee	0.00	13,001,918.85	
Support Facility	2,326,877.88	13,001,918.85	
Other Expense	50,163.95	10,675,040.97	
FCC Other Creditors	31,461.85	10,624,877.02	
Liquidity Interest Charge	0.00	10,593,415.17	
Liquidity Repayment Amount	0.00	10,593,415.17	
A1 Coupon	0.00	10,593,415.17	
A2 Coupon	292,080.00	10,593,415.17	
A3 Coupon	0.00	10,301,335.17	
A4 Coupon	3,549,480.00	10,301,335.17	
B Coupon	0.00	6,751,855.17	
Write off	0.00	6,751,855.17	
Arranging Fee	0.00	6,751,855.17	
Principal Draw Repayment Amount	0.00	6,751,855.17	
Total Income Carryover Amount		6,751,855.17	

2,326,877.88 50,163.95 31,461.85 0.00 0.00 292,080.00 2,549,480.00 0.00 0.00 0.00 0.00

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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



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)	0	0
Interest on Unpaid Security Coupon Security Coupon	0 0.00	0 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon		0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00 0
Class A2 Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon Total Coupon	24.34 24.34	292,080.00 292,080.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0 292,080.00
Coupon Payable	24.34	292,080.00
Unpaid Security Coupon Class A3 Notes		0
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0 0	0 0
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon	0.00	0
Class A4 Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon Security Coupon	0 295.79	0 3,549,480.00
Total Coupon	295.79	3,549,480.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0 3,549,480.00
Coupon Payable Unpaid Security Coupon	295.79	3,549,480.00 0
Class B Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0 0	0 0
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon		0
Redraw Bonds - Series 1 Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon Security Coupon	0 0.00	0 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon		0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00 0
Redraw Bonds - Series 2	0	0
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0 0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0



Monthly and Quarterly Summary Distribution Details

Princi	pal	Amo	unt

Principal Collection	42,277,903,42
less Repurchases	0.00
less Total Customer Redraw	-9,743,231.26
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes - Class A4 Notes - Class B Notes Principal Rounding	0.00 0.00 0.00 0.00 0.00 0.00
Scheduled Principal Amount	2,454,649.60
Unscheduled Principal Amount - Principal Prepayment	17,118,622.86
Unscheduled Principal Amount - Full Prepayment	22,704,630.96
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	30,080,022.56
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	30,080,022.56
Total Scheduled Principal Amount	2,454,649,60
Previous Principal Carryover Amount	29,584,544.28
Total Available Principal Amount for Notes	62,119,216.44

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	1,497.24	31,966,333.75
Class A2 Principal Payment	547.30	6,567,600.00
Class A3 Principal Payment or Principal Carryover Amount	1,959.57	21,555,418.40
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	2,050.36	2,029,864.29
Principal rounding c/f		0.00
Outstanding Principal - beginning period		1,731,314,370.86
less Principal Repayment		-42,277,903.42
plus Total Customer Redraw		9,743,231.26

0.00 1,698,779,698.70

less Principal Repayment plus Total Customer Redraw less Principal Losses Outstanding Principal - Closing period



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 Initial Invested Amount 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	2,135,000,000.00 1,943,810,109.50 24,997,672.99 0.00 1,943,810,109.50 191,189,890.50 191,189,890.50 0.00 191,189,890.50 191,189,890.50	2,730,179,028.13 2,485,690,772.12 31,966,333.75 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
Class A2 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		$\begin{array}{c} 1,200,000,000.00\\ 1,100,021,400.00\\ 0.00\\ 6,567,600.00\\ 1,106,589,000.00\\ 99,978,600.00\\ 93,411,000.00\\ 0.00\\ 99,978,600.00\\ 93,411,000.00\\ 93,411,000.00\end{array}$
Class A3 Notes EUR 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	1,100,000,000.00 1,001,494,670.00 12,879,362.49 0.00 1,001,494,670.00 98,505,330.00 98,505,330.00 0.00 98,505,330.00 98,505,330.00	$\begin{array}{c} 1,841,004,184.10\\ 1,676,141,779.37\\ 21,555,418.40\\ 0.00\\ 1,676,141,779.37\\ 164,862,404.73\\ 164,862,404.73\\ 164,862,404.73\\ 0.00\\ 164,862,404.73\\ 164,862,404.73\end{array}$
Class A4 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution tor 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 Ending Stated Amount Ending Stated Amount		$\begin{array}{c} 1,200,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 0.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ 1,200,000,000.00\\ \end{array}$
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		$\begin{array}{c} 99,000,000.00\\ 47,430,345.60\\ 2,029,864.29\\ 0.00\\ 47,430,345.60\\ 51,569,654.40\\ 51,569,654.40\\ 0.00\\ 51,569,654.40\\ 51,569,654.40\\ 51,569,654.40\end{array}$
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

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 17,399,882.64 1,698,779,698.70 0.95 1.01 0.90 0.80 0.88 0.89 0.99 0.93 1.12 1.07 0.99

0.96