Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 May 2016
Distribution Date (Monthly)	27 May 2016
Collection Start Date	01 Apr 2016
Collection End Date	30 Apr 2016
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	27 Apr 2016
Accrual End Date (Monthly)	27 May 2016
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly)	29 Feb 2016
Accrual End Date (Quarterly)	27 May 2016
Accrual Days (Quarterly)	88
Collection Days (Quarterly)	90
Distribution Date (Quarterly)	27 May 2016

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	6,757.00	
Number of loans at end	6,676.00	
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		0.14250%	
Class A2 Notes		0.13000%	
Class A3 Notes		0.14000%	
Class A4 Notes	2.06670%	0.17000%	2.23670%
Class B Notes	2.29000%	0.19000%	2.48000%
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	2.29000%		

Distribution Payable	on Distribution Date	<u>.</u>				
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A3 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A4 Notes	113.69	1,364,280.00	1,082.95	12,995,400.00	1,196.64	14,359,680.00
Class B Notes	143.90	142,461.00	1,947.53	1,928,054.70	2,091.43	2,070,515.70
	057.50		0.000.40			10 100 105 70
Total	257.59	1,506,741.00	3,030.48	14,923,454.70	3,288.07	16,430,195.70

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.0000000	0.00000000
Class A2 Notes	0.0000000	0.0000000
Class A3 Notes	0.0000000	0.0000000
Class A4 Notes	0.61844180	0.60761230
Class B Notes	0.24068370	0.22120840
Redraw Bond - Series 1	0.0000000	0.00000000
Redraw Bond - Series 2	0.0000000	0.00000000

Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
Adjustment Int on Collections			0.00
FCC + Offset Total			3,345,712.79
Repurchases			0.00
Other Income Previous Income Carryover Amount			1,140.07 1,756,114.60
Interest On Collections			63,887.13
Floating Rate Note Swap Received			0.00
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Available Distribution Amount			5,166,854.59
Drinning Charge Off Deimhurgement			0.00
Principal Charge Off Reimbursement Other Taxes			0.00
Servicing Fee			491,183.76
Liquidity commitment fee			10,126.03
Liquidity Interest Charge			0.00
Support Facility			1,414,430.84
Other Expense			51,291.34
FCC Other Creditors			70,986.66
Liquidity Repayment Amount			0.00
A1 Coupon			0.00 65,822.69
Manager and Trustee Fee A2 Coupon			0.00
A3 Coupon			0.00
A4 Coupon			1,364,280.00
B Coupon			142,461.00
Principal Draw Repayment Amount			0.00
Write off			0.00
Arranging Fee			0.00
Required Distribution Amount			3,610,582.32
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	5,166,854.59
Available Distribution Amount Principal Draw	Due Amount	Available Amount	5,166,854.59 0.00
Available Distribution Amount	Due Amount	Available Amount	5,166,854.59
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	5,166,854.59 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount 5,166,854.59	5,166,854.59 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds			5,166,854.59 0.00 5,166,854.59 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee	0.00 0.00 491,183.76	5,166,854.59 5,166,854.59 5,166,854.59	5,166,854.59 0.00 5,166,854.59 0.00 0.00 0.00 491,183.76
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee	0.00 0.00 491,183.76 10,126.03	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge	0.00 0.00 491,183.76 10,126.03 0.00	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 4,665,544.81	5,166,854.59 0.00 0.00 5,166,854.59 0.00 491,183.76 10,126.03 0.00 1,414,430.84
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 4,665,544.81 3,251,113.97	5,166,854.59 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 4,665,544.81 3,251,113.97 3,199,822.63	5,166,854.59 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97	5,166,854.59 0.00 5,166,854.59 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 4,665,544.81 3,251,113.97 3,199,822.63	5,166,854.59 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97	5,166,854.59 0.00 0.00 5,166,854.59 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.666 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28	5,166,854.59 0.00 5,166,854.59 0.00 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity ommitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,414,430.84 51,291.34 70,986.66 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 1,364,280.00 142,461.00	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.666 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 1,364,280.00 142,461.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity normitment fee Liquidity normitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.666 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 142,461.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 1,364,280.00 142,461.00	5,166,854.59 5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.666 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 1,364,280.00 142,461.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.86 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 142,461.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.86 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 142,461.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon A4 Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 1,364,280.00 142,461.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 1,42,461.00 0.0
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity noterest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 1,364,280.00 1,364,280.00 1,364,280.00 1,414,461.00 0.00 0.00 1,556,272.28
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 1,364,280.00 142,461.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 1,364,280.00 1,42,461.00 0.00 0.00 0.00 1,556,272.28
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 1,364,280.00 1,364,280.00 1,364,280.00 1,414,461.00 0.00 0.00 1,556,272.28
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility In Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 65,822.69 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg Inquidity Unpaid Security Interest Amount Class A1 Notes Class A4 Notes Class A4 Notes	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 1,364,280.00 1,364,280.00 1,364,280.00 1,364,280.00 1,556,272.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Tustee Fee A2 Coupon A3 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class B Notes	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00 1,356,272.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg Iuquidity Unpaid Security Interest Amount Class A1 Notes Class A3 Notes Class A4 Notes	0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 1,364,280.00 142,461.00 0.00 0.00 0.00	5,166,854.59 5,166,854.59 4,675,670.83 4,665,544.81 3,251,113.97 3,199,822.63 3,128,835.97 3,128,835.97 3,128,835.97 3,063,013.28 3,063,013.28 3,063,013.28 1,698,733.28 1,556,272.28 1,556,272.28	5,166,854.59 0.00 0.00 5,166,854.59 0.00 0.00 0.00 491,183.76 10,126.03 0.00 1,414,430.84 51,291.34 70,986.66 0.00 0.00 65,822.69 0.00 0.00 1,364,280.00 1,364,280.00 1,364,280.00 1,364,280.00 1,364,280.00 1,556,272.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

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 Principal Draw Ending Principal Draw 14,000,000.00 14,000,000.00 0.00 0.00 14,000,000.00 0.00 0.00 0.00 0.00 0.00



Coupon and Principal Distribution Worksheet	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	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
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	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A4 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	113.69	1,364,280.00
Total Coupon	113.69	1,364,280.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		1,364,280.00
Coupon Payable	113.69	1,364,280.00
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	143.90	142,461.00
Total Coupon	143.90	142,461.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		142,461.00
Coupon Payable	143.90	142,461.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00 0.00
Security Coupon		
Coupon Payable Unpaid Security Coupon	0.00	0.00 0.00
Redraw Bonds - Series 2		0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00



Principal Amount

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Principal Collection	18,716,395.88
less Repurchases	0.00
less Total Customer Redraw	-5,330,649.82
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 A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	1,746,704.71
Unscheduled Principal Amount - Principal Prepayment	9,141,053.67
Unscheduled Principal Amount - Full Prepayment	7,828,637.50
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,639,041.35
Total Available Principal Amount for Redraw Bonds	13,385,746.06
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	11,639,041.35
Total Scheduled Principal Amount	1,746,704.71
Previous Principal Carryover Amount	1,537,714.80
Total Available Principal Amount for Notes	14,923,460.86
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,923,460.86

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	0.00	0.00
Class A2 Principal Payment	0.00	0.00
Class A3 Principal Payment or Principal Carryover Amount	0.00	0.00
Class A4 Principal Payment	1,082.95	12,995,400.00
Class B Principal Payment or Principal Carryover Amount	1,947.53	1,928,054.70
Principal rounding c/f		6.16
Outstanding Principal - beginning period		764,420,134.25
less Principal Repayment		-18,716,395.88

less Principal Repayment	-18,716,395.88
plus Total Customer Redraw	5,330,649.82
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	751,034,388.19



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
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 Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount	2,135,000,000.00 2,135,000,000.00 0.00 2,135,000,000.00 0.00	2,730,179,028.13 2,730,179,028.13 0.00 2,730,179,028.13 0.00 2,730,179,028.13 0.00
Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Class A2 Notes AUD	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount 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		$\begin{array}{c} 1,200,000,000.00\\ 1,200,000,000.00\\ 0.00\\ 1,200,000,000.00\\ 0.00\\$
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	$\begin{array}{c} 1,100,000,000.00\\ 1,100,000,000.00\\ 0.00\\ 1,100,000,000.00\\ 0.00\\$	1,841,004,184.10 1,841,004,184.10 0.00 1,841,004,184.10 0.00 0.00 0.00 0.00 0.00
Class A4 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		$\begin{array}{c} 1,200,000,000,00\\ 457,869,840,00\\ 0,00\\ 12,995,400,00\\ 470,865,240,00\\ 742,130,160,00\\ 729,134,760,00\\ 0,00\\ 742,130,160,00\\ 729,134,760,00\\ \end{array}$
Class B 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		99,000,000.00 75,172,313.70 0.00 1,928,054.70 77,100,368.40 23,827,686.30 21,899,631.60 0.00 23,827,686.30 21,899,631.60
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

6,954,805.34 751,034,388.19 0.87 0.91 0.97 1.03 1.06 0.90 0.80 0.83 0.86 0.61 0.77 0.78

0.87