

#### Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Aug 2015
Distribution Date (Monthly)	27 Aug 2015
Collection Start Date	01 Jul 2015
Collection End Date	31 Jul 2015
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Jul 2015
Accrual End Date (Monthly)	27 Aug 2015
Accrual Days (Monthly)	31
Accrual Start Date (Quarterly)	27 May 2015
Accrual End Date (Quarterly)	27 Aug 2015
Accrual Days (Quarterly)	92
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	27 Aug 2015

#### Securities on Issue

**\_** . \_

No of Certificates		Initial Amount		Initial Amount
21,350	USD	2,135,000,000.00	AUD	2,730,179,028.13
12,000			AUD	1,200,000,000.00
11,000	EUR	1,100,000,000.00	AUD	1,841,004,184.10
12,000			AUD	1,200,000,000.00
990			AUD	99,000,000.00
			AUD	
			AUD	
		0.59750		
		0.78200		
	21,350 12,000 11,000 12,000	21,350 USD 12,000 11,000 EUR 12,000	21,350 12,000 11,000 EUR 1,100,000,000.00 12,000 990 0.59750	21,350 USD 2,135,000,000.00 AUD 12,000 EUR 1,100,000,000.00 AUD 11,000 EUR 1,100,000,000.00 AUD 12,000 AUD 990 AUD AUD AUD AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	37,348.00 7,833.00 7,725.00	
Losses		
Number of Losses	1.00	
Number of Losses		
Value of Losses	83,303.73	

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	2.04000%	0.17000%	2.21000%
Class B Notes	2.15000%	0.19000%	2.34000%
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	2.15000%		

Distribution Payable	on Distribution Date					
	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	144.24	1,730,880.00	1,802.52	21,630,240.00	1,946.76	23,361,120.00
Class B Notes	171.69	169,973.10	1,787.57	1,769,694.30	1,959.26	1,939,667.40
Total	315.93	1,900,853.10	3,590.09	23,399,934.30	3,906.02	25,300,787.40

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	0.76848990	0.75046470
Class B Notes	0.29109670	0.27322100
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			
Adjustment Int on Collections			<u>Aggregate</u> 0.00
FCC + Offset Total			3,951,474.15
Repurchases			0.00
Other Income			1,728.63 1,801,942.66
Previous Income Carryover Amount Interest On Collections			65,233.64
			,
Available Distribution Amount			5,820,379.07
Principal Charge Off Reimbursement			83,303.73
Other Taxes			0.00
Servicing Fee Liquidity commitment fee			622,757.69 13,232.88
Liquidity Interest Charge			0.00
Support Facility			1,681,035.90
Other Expense FCC Other Creditors			3,420.85 53,569.47
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
Manager and Trustee Fee A2 Coupon			83,430.84 0.00
A3 Coupon			0.00
A4 Coupon			1,730,880.00
B Coupon Principal Draw Repayment Amount			169,973.10 0.00
Write off			0.00
Arranging Fee			0.00
Required Distribution Amount			4,441,604.46
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 83,303.73
Total Principal Chargeoff Reimbursement Due			83,303.73
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 5 820 379 07
Available Distribution Amount Principal Draw	Due Amount	Available Amount	Paid Amount 5,820,379.07 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	5,820,379.07 0.00 0.00
Principal Draw	Due Amount	Available Amount	5,820,379.07 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount 5,820,379.07	5,820,379.07 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee	0.00 622,757.69	5,820,379.07 5,820,379.07	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity commitment fee	0.00 622,757.69 13,232.88	5,820,379.07 5,820,379.07 5,197,621.38	5,820,379.07 0.00 5,820,379.07 0.00 622,757.69 13,232.88
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge	0.00 622,757.69 13,232.88 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity commitment fee	0.00 622,757.69 13,232.88	5,820,379.07 5,820,379.07 5,197,621.38	5,820,379.07 0.00 5,820,379.07 0.00 622,757.69 13,232.88
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 5,184,388.50 3,503,352.60 3,499,931.75	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00
Principal Draw Liquidity Draw Available Funds 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	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,444,362.28 3,462,931.44	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00
Principal Draw Liquidity Draw Available Funds 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	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,346,362.28 3,346,362.28 3,362,931.44 3,362,931.44	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00
Principal Draw Liquidity Draw Available Funds 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	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,444,362.28 3,462,931.44	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00
Principal Draw Liquidity Draw Available Funds 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 B Coupon Principal Draw Repayment Amount Write off	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499.931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00
Principal Draw Liquidity Draw Available Funds 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 A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,463,362,931.44 3,362,931.44 3,362,931.44 1,462,078.34 1,462,078.34	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 0.00 83,303.73
Principal Draw Liquidity Draw Available Funds 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 B Coupon Principal Draw Repayment Amount Write off	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00 0.00	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499.931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00
Principal Draw Liquidity Draw Available Funds 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 A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,446,362.28 3,463,362,931.44 3,362,931.44 3,362,931.44 1,462,078.34 1,462,078.34	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 0.00 83,303.73
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing 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 Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 1,730,880.00 169,973.10 0.00 83,303.73 0.00
Principal Draw Liquidity Draw Available Funds 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 A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 1,730,880.00 169,973.10 0.00 1,730,880.00 169,973.10 0.00 83,303.73
Principal Draw Liquidity Draw Available Funds Other Taxes Servicing 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 Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 1,730,880.00 169,973.10 0.00 83,303.73 0.00
Principal Draw Liquidity Draw Available Funds 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 A3 Coupon B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00 83,303.73 0.00
Principal Draw Liquidity Draw Available Funds 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 Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 1,730,880.00 169,973.10 0.00 1,730,880.00 169,973.10 0.00 83,303.73
Principal Draw Liquidity Draw Available Funds 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 B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 0.00 1,681,035.90 0.00 1,681,035.90 0.00 83,420.85 53,569.47 0.00 0.00 83,430.84 0.00 1,730,880.00 169,973.10 0.00 83,303.73 1,378,774.62
Principal Draw Liquidity Draw Available Funds 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 Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00 83,303.73 0.00
Principal Draw Liquidity Draw Available Funds 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 A3 Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00 83,303.73 1,378,774.62 0.00 0.00
Principal Draw Liquidity Draw Available Funds 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 Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A4 Notes	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 1,681,035.90 1,681,035.90 3,420.85 53,569.47 0.00 0.000 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00 83,303.73 1,378,774.62 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds 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 A3 Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 169,973.10 0.00 83,303.73 1,378,774.62 0.00 0.00
Principal Draw Liquidity Draw Available Funds 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 A4 Coupon B Coupon Principal Draw Repayment Amount Write off Principal Charge Off Reimbursement Arranging Fee Total Income Carryover Amount Unpaid Facility Interest Amount Unpaid Facility Interest Amount Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes	0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 0.00 1,730,880.00 1,730,880.00 169,973.10 0.00 83,303.73	5,820,379.07 5,820,379.07 5,197,621.38 5,184,388.50 3,503,352.60 3,499,931.75 3,446,362.28 3,446,362.28 3,446,362.28 3,362,931.44 3,362,931.44 3,362,931.44 1,632,051.44 1,462,078.34 1,462,078.34 1,462,078.34 1,378,774.62	5,820,379.07 0.00 0.00 5,820,379.07 0.00 622,757.69 13,232.88 0.00 1,681,035.90 3,420.85 53,569.47 0.00 0.00 83,430.84 0.00 1,730,880.00 169,973.10 0.00 1,730,880.00 169,973.10 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 Worksh	eet 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
	0.00	0.00
Unpaid Security Coupon (after last distribution date)		0.00
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)		
		0.00
Interest on Unpaid Security Coupon		
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	144.24	1,730,880.00
Total Coupon	144.24	1,730,880.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,730,880.00
Coupon Payable	144.24	1,730,880.00
Unpaid Security Coupon		0.00
onpaid 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	171.69	169,973.10
Total Coupon	171.69	169,973.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		169,973.10
Coupon Payable	171.69	169,973.10
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)		
Interest on Unpaid Security Coupon		0.00
		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 2		
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
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00



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

- molpar / modik	
Principal Collection	29,308,619.10
less Repurchases	0.00
less Total Customer Redraw	-7,028,649.34
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	2,060,012.58
Unscheduled Principal Amount - Principal Prepayment	13,775,030.61
Unscheduled Principal Amount - Full Prepayment	13,473,575.91
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	20,219,957.18
Total Available Principal Amount for Redraw Bonds	22,279,969.76
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	20,219,957.18
Total Scheduled Principal Amount	2,060,012.58
Previous Principal Carryover Amount	1,119,965.76
Total Available Principal Amount for Notes	23,399,935.52
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	23,399,935.52

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	1,802.52	21,630,240.00
Class B Principal Payment or Principal Carryover Amount	1,787.57	1,769,694.30
Principal rounding c/f		1.22
Outstanding Principal - beginning period		949,886,490.29

less Principal Repayment	-29,308,619.10
plus Total Customer Redraw	7,028,649.34
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	927,606,520.53



Princi	nal	0000	20
FILLU	Jai	LUSSU	:5

Principal Losses	83,303.73
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	83,303.73
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	0.00
Beginning Unreimbursed Principal Chargeoffs	
Principal Chargeoff Principal Chargeoff Reimbursement	0.00 0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Ending offerinduced + included chargeoins	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 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	$\begin{array}{c} 2,135,000,000.00\\ 2,135,000,000.00\\ 0.00\\ 2,135,000,000.00\\ 0.00\\$	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 0.00 0.00 0.00
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		$\begin{array}{c} 1,200,000,000.00\\ 1,200,000,000.00\\ 0.00\\ 1,200,000,000.00\\ 0.00\\$
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	$\begin{array}{c} 1,100,000,000.00\\ 1,100,000,000.00\\ 0.00\\ 0.00\\ 1,100,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\end{array}$	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 0.00
Class A4 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		1,200,000,000.00 277,812,120.00 21,630,240.00 299,442,360.00 900,557,640.00 900,557,640.00 900,557,640.00
Class B 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		99,000,000,00 70,181,426.70 1,769,694.30 71,951,121.00 28,818,573.30 27,048,879.00 0.00 28,818,573.30 27,048,879.00
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

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		

7,231,535.02 927,606,520.53 0.73 0.77 0.78 0.87 0.82 0.91 0.85 0.91 0.80 0.51 0.55

0.41