

**Monthly Summary Distribution Details** 

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	18 Sep 2020
Distribution Date	22 Sep 2020
Collection Start Date	01 Aug 2020
Collection End Date	31 Aug 2020
Collection Days	31
Accrual Start Date	24 Aug 2020
Accrual End Date	22 Sep 2020
Accrual Days	29

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	10,130	AUD	1,013,000,000.00
Class A2 Notes	10,684	AUD	1,068,400,000.00
Class A3-R Notes	2,500	AUD	250,000,000.00
Class B Notes	1,530	AUD	153,000,000.00
Class C Notes	506	AUD	50,600,000.00

Pool Size		
Number of loans at issue	11,258.00	
Number of loans at beginning	3,154.00	
Number of loans at end	3,114.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.00000%	0.80000%	0.00000%
Class A2 Notes	0.09000%	0.88000%	0.97000%
Class A3-R Notes	0.09000%	0.80000%	0.89000%
Class B Notes	0.09000%	Withheld	Withheld
Class C Notes	0.09000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.09000%		

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	11.56	123,507.04	295.10	3,152,848.40	306.66	3,276,355.44
Class A3-R Notes	53.59	133,975.00	1,490.84	3,727,100.00	1,544.43	3,861,075.00
Class B Notes			877.24	1,342,177.20	877.24	1,342,177.20
Class C Notes			0.00	0.00	0.00	0.00
Total	65.15	257,482.04	2,663.18	8,222,125.60	2,728.33	8,479,607.64

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.0000000
Class A2 Notes	0.15002570	0.14707470
Class A3-R Notes	0.75792580	0.74301740
Class B Notes	0.11525850	0.10648610
Class C Notes	1.00000000	1.00000000



#### **Monthly Summary Distribution Details**

#### **Monthly Cashflow Working Sheet**

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			1,232,782.86
Other Income			0.00
Interest On Collections			842.34
Available Distribution Amount			1,233,625.20
			0.00
Other Taxes Manager and Trustee Fee			11,388.31
Servicing Fee			82,801.21
Liquidity Commitment Fee			11,798.63
Support Facility			600,462.32
Liquidity Interest Charge			0.00
Other Expense			143.04
FCC Other Creditors			999.14
Liquidity Repayment Amount			0.00
A1 Coupon			0.00 123,507.04
A2 Coupon A3-R Coupon			133,975.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Coupon C			n/a
Arranging Fee			0.00
Demoired Distribution Assessed			1,233,625.20
Required Distribution Amount			1,233,020.20
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			2.22
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimburgement Due			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,233,625.20
Available Distribution Amount Principal Draw			1,233,625.20 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 0.00 1,233,625.20
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,233,625.20	0.00 0.00 0.00 1,233,625.20 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	11,388.31	1,233,625.20	0.00 0.00 0.00 1,233,625.20 0.00 11,388.31
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee	11,388.31 82,801.21	1,233,625.20 1,222,236.89	0.00 0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	11,388.31 82,801.21 11,798.63	1,233,625.20 1,222,236.89 1,139,435.68	0.00 0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	11,388.31 82,801.21 11,798.63 600,462.32	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05	0.00 0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	11,388.31 82,801.21 11,798.63	1,233,625.20 1,222,236.89 1,139,435.68	0.00 0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	11,388.31 82,801.21 11,798.63 600,462.32 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73	0.00 0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,174.73	0.00 0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,174.73 527,031.69 526,032.55 526,032.55	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 526,032.55	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21	0.00 0.00 1,233,625.20 0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625.20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Otherge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Otherge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense  Unpaid Security Interest Amount - Class A1 Notes	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense  Unpaid Security Interest Amount - Class A1 Notes - Class A2-R Notes - Class A3-R Notes	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00	1,233,625,20 1,222,236.89 1,139,435.68 1,127,637.05 527,174.73 527,031.69 526,032.55 526,032.55 526,032.55 402,525.51 268,550.51 232,274.21 232,274.21 232,274.21 232,274.21 0.00	0.00 0.00 1,233,625.20  0.00 11,388.31 82,801.21 11,798.63 600,462.32 0.00 143.04 999.14 0.00 0.00 123,507.04 133,975.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



#### **Monthly Summary Distribution Details**

<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	16,500,000.00
Beginning Liquidity Commitment Facility	16,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,500,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00

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	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	11.56	123,507.04
Total Coupon	11.56	123,507.04
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		123,507.04
Coupon Payable	11.56	123,507.04
Unpaid Security Coupon		0.00
Class A3-R Notes		
Class A3-R Notes Uppid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	53.59	133,975.00
Total Coupon	53.59	133,975.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		133,975.00
Coupon Payable	53.59	133,975.00
Unpaid Security Coupon		0.00

#### Class B Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Unpaid Security Coupon

Class C Notes Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Unpaid Security Coupon



#### **Monthly Summary Distribution Details**

#### Principal Amount

Principal Collection	10,620,136.70
plus Repurchases	0.00
less Total Customer Redraw	-2,398,092.94
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-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	129.70
Scheduled Principal Amount	1,173,524.29
Unscheduled Principal Amount - Principal Prepayment	5,080,315.94
Unscheduled Principal Amount - Full Prepayment	4,366,296.47
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,048,519.47
Total Available Principal Amount for Redraw Bonds	8,222,173.46
	400.70
Principal Rounding b/f	129.70
Total Unscheduled Principal Amount	7,048,519.47
Total Scheduled Principal Amount	1,173,524.29 0.00
Previous Principal Carryover Amount	8,222,173.46
Total Available Principal Amount for Notes	8,222,173.46
Net Principal Draw	
Net Total Available Principal Amount for Notes	8,222,173.46

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	295.10	3,152,848.40
Class A3-R Principal Payment	1,490.84	3,727,100.00
Class B Principal Payment	877.24	1,342,177.20
Class C Principal Payment	0.00	0.00
Principal rounding c/f		47.86

Outstanding Principal - beginning period	418,003,328.68
less Principal Repayment	-10,620,136.70
plus Total Customer Redraw	2,398,092.94
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	409,781,284.92



#### **Monthly 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-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	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-R 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
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



#### **Monthly Summary Distribution Details**

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period		1,013,000,000.00 1,013,000,000.00 0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,013,000,000.00 0.00 0.00 0.00 0.00 0.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount		1,068,400,000.00 908,112,542.12 0.00
Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		3,152,848.40 911,265,390.52 160,287,457.88 157,134,609.48 0.00
Beginning Stated Amount Ending Stated Amount  Class A3-R Notes		160,287,457.88 157,134,609.48
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount		250,000,000.00 60,518,550.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		3,727,100.00 64,245,650.00 189,481,450.00 185,754,350.00 0.00
Beginning Stated Amount Ending Stated Amount		189,481,450.00 185,754,350.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount		153,000,000.00 135,365,449.50 0.00
Trincipal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount		1,342,177.20 136,707,626.70 17,634,550.50 16,292,373.30
Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		0.00 17,634,550.50 16,292,373.30
Class C Notes AUD Initial Invested Amount Previous Principal Distribution		50,600,000.00 0.00
Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount		0.00 0.00 0.00 0.00 50,600,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		50,600,000.00 0.00 50,600,000.00 50,600,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage		4,284,730.56 409,781,284.92 1.24
Monthly Percentage - Current Period  Monthly Percentage Month 2		1.03 1.10
Monthly Percentage Month 3  Monthly Percentage Month 4  Monthly Percentage Month 5		1.24 1.29 1.48
Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8		1.29 1.36 1.30
Monthly Percentage Month 9 Monthly Percentage Month 10		1.19 1.21
Monthly Percentage Month 11  Monthly Percentage Month 12		1.09 1.25