

Monthly Summary Distribution Details

Reporting Dates						
Real Olasian Data						40.0 0045
Pool Closing Date						18 Sep 2015
Pool Notice Date						22 Feb 2016
Distribution Date Collection Start Date						24 Feb 2016 01 Jan 2016
Collection End Date Collection Days						31 Jan 2016 31
Accrual Start Date						25 Jan 2016
Accrual Start Date						25 Jan 2016 24 Feb 2016
Accrual Days						24 Feb 2018 30
Accidal Days						30
Securities on Issue						
		N= -6	0	In this I. A second		
		INO OF	Certificates	Initial Amount		Initial Amount
Class A1 Notes			18,400		AUD	1,840,000,000.00
Class B Notes			1,200		AUD	120,000,000.00
Class C Notes			400		AUD	40,000,000.00
Pool Size						
Number of loans at issue			7,608.00			
Number of loans at beginning			7,141.00			
Number of loans at end			7,034.00			
Losses						
Number of Losses			0.00			
Value of Losses			0.00			
			0.00			
Interest Rate for Accrual Period						
Note		Interest Rate		Coupon Margin	Cou	upon Rate
Class A1 Notes		2.04000%		0.90000%		2.94000%
Class B Notes		2.04000%		Withheld		Withheld
Class C Notes		2.04000%		Withheld		Withheld
Class C Noles		2.04000 %		Withineid		Withheid
Monthly Accural Period for Facilities		2.04000%				
Distribution Payable on Distribution Date	-					
Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total An	nount Per Cert	Total Aggregate
Class A1 Notes 221.65	4,078,360.00	2,059.69	37,898,296.00		2,281.34	41,976,656.00
Class B Notes		0.00	0.00		0.00	0.00
Class C Notes		0.00	0.00		0.00	0.00
01033 0 110103		0.00	0.00		0.00	0.00
Total 221.65	4,078,360.00	2,059.69	37,898,296.00		2,281.34	41,976,656.00
Pool Factors						
				Previous Distribution	<u>C</u>	urrent Distribution
Class A1 Notes				0.91729270		0.89669580
Class B Notes						
Class B Notes				1.0000000		1.00000000
Class B Notes Class C Notes				1.00000000		1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			7,396,804.40
Repurchases			0.00
Income Due to seller			0.00
Other Income			108,716.81
Interest On Collections			95,738.38
Available Distribution Amount			7,601,259.59
Other Taxes			0.00
Trustee and Manager Fee			54,584.86
Servicing Fee			377,498.92
Liqudity Commitment Fee			4,006.85
Support Facility			1,458,667.04
FCC Other Creditors			4,952.06
Other Expense			217.12
Liquidity Repayment Amount			0.00
A1 Coupon			4,078,360.00
B Coupon			n/a
Principal Draw Repayment Amount			5,623,758.29
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			11/a
Required Distribution Amount			12,025,165.14
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			4,423,905.55
Extraordinary Expense 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 Allount	7,601,259.59
Principal Draw			4,423,905.55
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			7,601,259.59
Other Taxes	0.00	7,601,259.59	0.00
Trustee and Manager Fee	54,584.86	7,601,259.59	54,584.86
Servicing Fee	377,498.92	7,546,674.73	377,498.92
Liqudity Commitment Fee	4,006.85	7,169,175.81	4,006.85
Support Facility	1,458,667.04	7,165,168.96	1,458,667.04
FCC Other Creditors	4,952.06	5,706,501.92	4,952.06
Other Expense	217.12	5,701,549.86	217.12
Liquidity Repayment Amount	0.00	5,701,332.74	0.00
A1 Coupon	4,078,360.00	5,701,332.74	4,078,360.00
B Coupon	n/a	1,622,972.74	n/a
Principal Draw Repayment Amount	5,623,758.29	1,199,852.74	1,199,852.74
Principal Charge Off Reimbursement	0.00	-4,423,905.55	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-4,423,905.55	0.00
C Coupon	n/a	-4,423,905.55	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Evenes Distribution			4 400 005 55

0.00 -4,423,905.55

0.00

0.00

0.00

- Class A1 Notes - Class B Notes

- Extraordinary Expense

Unpaid Security Interest Amount

Excess Distribution Unpaid Facility Int Chg - Liquidity

- Class C Notes



Monthly Summary Distribution Details

e	Monthly 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	
Repayment of Principal Draw	
Principal Draw	
Ending Principal Draw	
ExtraOrdinary Expense Facility Limit	
Beginning ExtraOrdinary Expense Facility	
Previous ExtraOrdinary Expense Draw	
Repayment of ExtraOrdinary Expense Facility	
ExtraOrdinary Expense Draw	
Ending ExtraOrdinary Expense Facility	

15,000,000.00 15,000,000.00 0.00 0.00 0.00 15,000,000.00 -5,623,758.29 -5,623,758.29 5,623,758.29 -4,423,905.55 -4,423,905.55 150,000.00 150,000.00 0.00 0.00 0.00 150,000.00

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	221.65	4,078,360.00
Total Coupon	221.65	4,078,360.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,078,360.00
Coupon Payable	221.65	4,078,360.00
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	46,464,668.79
less Repurchases	0.00
less Total Customer Redraw	-9,766,298.18
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 B Notes	0.00
- Class C Notes	0.00
Principal Rounding	84.38
Scheduled Principal Amount	2,357,123.46
Unscheduled Principal Amount - Principal Prepayment	22,254,953.93
Unscheduled Principal Amount - Full Prepayment	21,852,591.40
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	34,341,247.15
Total Available Principal Amount for Redraw Bonds	36,698,454.99
Principal Rounding b/f	84.38
Total Unscheduled Principal Amount	34,341,247.15
Total Scheduled Principal Amount	2,357,123.46
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	36,698,454.99
Net Principal Draw	1,199,852.74
Net Total Available Principal Amount for Notes	37,898,307.73

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,059.69	37,898,296.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		11.73
Outstanding Principal - beginning period		1,842,194,725.33
less Principal Repayment		-46,464,668.79
plus Total Customer Redraw		9,766,298.18
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,805,496,354.72

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 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 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		1,840,000,000.00
Previous Principal Distribution		152,181,432.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 37.898.296.00
Total Principal Distribution to Date		190,079,728.00
Beginning Invested Amount		1,687,818,568.00
Ending Invested Amount		1,649,920,272.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,687,818,568.00
Ending Stated Amount		1,649,920,272.00
Class B Notes		
AUD Initial Invested Amount		120,000,000,00
Previous Principal Distribution		120,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		120,000,000.00
Ending Invested Amount		120,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		120,000,000.00 120,000,000.00
		120,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		40,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		40,000,000.00
Ending Invested Amount		40,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		40,000,000.00
Ending Stated Amount		40,000,000.00
Average Monthly Percentage		
		2 880 612 64
Current Balance of Arrears greater then 60 days		2,889,613.04 1,805,496,354.72
Current Outstanding Loan Balance		1,805,496,354.72
Average Monthly Percentage		0.03
Monthly Percentage - Current Period		0.15
Monthly Percentage Month 2		
Monthly Percentage Month 3		0.05
Monthly Percentage Month 4		0.04
Monthly Percentage Month 5		0.00

0.00