

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	14 Mar 2006
Pool Notice Date	14 Jun 2015
Distribution Date (Monthly)	15 Jun 2015
Collection Start Date	01 May 2015
Collection End Date	31 May 2015
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	14 May 2015
Accrual End Date (Monthly)	15 Jun 2015
Accrual Days (Monthly)	32
Accrual Start Date (Quarterly)	16 Mar 2015
Accrual End Date (Quarterly)	15 Jun 2015
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	15 Jun 2015

Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	20,000	USD	2,000,000,000.00	AUD	2,675,585,284.28
Class A2 Notes	20,000			AUD	2,000,000,000.00
Class A3 Notes	4,500	EUR	450,000,000.00	AUD	722,891,566.27
Class B Notes	660			AUD	66,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.62250		
USD/AUD exchange rate at issue			0.74750		
Pool Size					
<u>F001 312e</u>					
Number of loans at issue	31,291.00				
Number of loans at beginning	4,734.00				

Number of loans at end	0.00	
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	2.32000%	0.14750%	2.46750%
Class A2 Notes	2.06500%	0.13000%	2.19500%
Class A3 Notes	2.32000%	0.15000%	2.47000%
Class B Notes	2.32000%	0.18000%	2.50000%
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	2.32000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	83.62	1,672,323.29	13,592.03	271,840,743.81	13,675.65	273,513,067.10
Class A2 Notes	18.71	374,200.00	9,727.12	194,542,400.00	9,745.83	194,916,600.00
Class A3 Notes	100.51	452,287.18	16,321.35	73,446,109.16	16,421.86	73,898,396.34
Class B Notes	142.20	93,852.00	22,815.59	15,058,289.40	22,957.79	15,152,141.40
Total	345.04	2,592,662.47	62,456.09	554,887,542.37	62,801.12	557,480,204.84

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.10160048	0.00000000
Class A2 Notes	0.09727120	0.00000000
Class A3 Notes	0.10160045	0.00000000
Class B Notes	0.22815590	0.00000000
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
FCC + Offset Total			3,557,913.38
Repurchases Other Income			0.00 156.80
Previous Income Carryover Amount			3,451,469.11
Interest On Collections			54,339.01
Available Distribution Amount			7,063,878.31
Other Taxes			0.00
Servicing Fee			351,253.19
Liquidity Commitment fee			5,609.59
Support Facility			1,975,266.64
Liquidity Interest Charge			0.00
Expenses Redraw Commitment Fee			8,693.57 5,609.59
Liquidity Repayment Amount			0.00
A1 Coupon			1,672,323.29
Management and trustee fee			63,269.76
A2 Coupon			374,200.00
A3 Coupon			452,287.18 0.00
Redraw Repayment Amount B Coupon			93,852.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Arranging Fee			0.00
Write off			0.00
Required Distribution Amount			5,002,364.81
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	Paid Amount 7,063,878.31
Available Distribution Amount Principal Draw	Due Amount	Available Amount	7,063,878.31 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	7,063,878.31 0.00 0.00
Available Distribution Amount Principal Draw	Due Amount	Available Amount	7,063,878.31 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	7,063,878.31 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds			7,063,878.31 0.00 0.00 7,063,878.31
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee	0.00 351,253.19 5,609.59	7,063,878.31 7,063,878.31 6,712,625.12	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility	0.00 351,253.19 5,609.59 1,975,266.64	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge	0.00 351,253.19 5,609.59 1,975,266.64 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89	7,063,878.31 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,731,748.89	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee	0.00 351,253.19 5,609.59 1,975,266.64 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89	7,063,878.31 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,721,748.89 4,723,055.32	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,731,748.89 4,723,055.32 4,717,445.73 4,717,445.73 3,045,122.43	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,32.29 63,269.76
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon	0.00 351,253,19 5,609,59 1,975,266.64 0.00 8,693.57 5,609,59 0.00 1,672,323.29 63,269,76 374,200.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,731,748.89 4,723,055.32 4,717,445.73 4,717,445.73 3,045,122.43 2,981,852.67	$\begin{array}{c} 7,063,878.31\\ 0.00\\ 0.00\\ 7,063,878.31\\ \end{array}$
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,731,748.89 4,723,055.32 4,717,445.73 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,721,748.89 4,723,055.32 4,717,445.73 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,155,365.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122,43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,155,365.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122,43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Excess Distribution	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 0.00 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Excess Distribution	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 0.00 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00 0.00 0.00 2,061,513.50
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00 0.00 0.00 0.00 2,061,513.50
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,33.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Inpaid Facility Int Chg Liquidity Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes - Class B Notes	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Other Taxes Servicing Fee Liquidity Commitment fee Support Facility Liquidity Interest Charge Expenses Redraw Commitment Fee Liquidity Repayment Amount A1 Coupon Management and trustee fee A2 Coupon A3 Coupon Redraw Repayment Amount B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Arranging Fee Write off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes	0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00 0.00	7,063,878.31 7,063,878.31 6,712,625.12 6,707,015.53 4,731,748.89 4,723,055.32 4,717,445.73 3,045,122.43 2,981,852.67 2,607,652.67 2,155,365.50 2,061,513.50 2,061,513.50 2,061,513.50 2,061,513.50	7,063,878.31 0.00 0.00 7,063,878.31 0.00 351,253.19 5,609.59 1,975,266.64 0.00 8,693.57 5,609.59 0.00 1,672,323.29 63,269.76 374,200.00 452,287.18 0.00 93,852.00 0.00



Monthly and Quarterly Summary Distribution Details

6,000,000.00 6,000,000.00 0.00 0.00 0.00 6,000,000.00 6,000,000.00 6,000,000.00 0.00 0.00 0.00 0.00 0.00 6,000,000.00 0.00 6,000,000.00 0.00 0.00 0.00 0.00 0.00

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
Redraw Commitment Facility Limit
Beginning Redraw Commitment Facility
Previous Redraw Facility Draw
Previous Redraw Facility Draw - Chargeoffs
Repayment of Redraw Facility
Repayment of Unreimbursed Chargeoffs
Redraw Facility Draw - Unreimbursed Chargeoffs
Redraw Facility Available to Draw
Redraw Facility Draw
Ending Redraw Commitment Facility
Beginning Principal Draw
Previous Principal Draw
Repayment of Principal Draw
Principal Draw
Ending Principal Draw



Monthly and Quarterly Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggrogato
Class A1 Notes		Aggregate
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	83.61 83.61	1,672,323.29 1,672,323.29
	0.01	1,072,323.23
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	83.61	1,672,323.29 1,672,323.29
Unpaid Security Coupon	65.01	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	18.71	374,200.00
Total Coupon	18.71	374,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	10.71	374,200.00
Coupon Payable Unpaid Security Coupon	18.71	374,200.00 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	100.50	452,287.18
Total Coupon	100.50	452,287.18
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		452,287.18
Coupon Payable	100.50	452,287.18
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	142.20	93,852.00
Total Coupon	142.20	93,852.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		93,852.00
Coupon Payable	142.20	93,852.00
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)		
Interest on Unpaid Security Coupon		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)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00



Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	13,161,903.07
less Repurchases	529,095,572.13
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-2,730,372.69
plus Redraw Facility Draw	0.00
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 B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	1,179,901.34
Unscheduled Principal Amount - Principal Prepayment	4,743,126.95
Unscheduled Principal Amount - Full Prepayment	7,238,874.78
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,251,629.04
Total Available Principal Amount for Redraw Bonds	10,431,530.38
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	9,251,629.04
Total Scheduled Principal Amount	1,179,901.34
Previous Principal Carryover Amount	15,360,371.25
Total Available Principal Amount for Notes	554,887,473.76
Net Principal Draw	0.00

Net Total Available Principal Amount for Notes 554,887,473.76 Principal Allocation

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	13,592.03	271,840,743.81
Class A2 Principal Payment	9,727.12	194,542,400.00
Class A3 Principal Payment or Principal Carryover Amount	16,321.35	73,446,109.16
Class B Principal Payment or Principal Carryover Amount	22,815.59	15,058,289.40
Principal rounding c/f		0.00

Principal rounding c/f

Outstanding Principal - beginning period 539,527,102.51 less Principal Repayment 542,257,475.20 plus Total Customer Redraw 2,730,372.69 less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 0.00



Monthly and Quarterly Summary Distribution Details

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 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 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 Ending Unreimbursed Principal Chargeoffs	0.00 0.00 0.00



Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes USD 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	2,000,000,000.00 1,796,798,400.00 203,201,600.00 2,000,000,000.00 203,201,600.00 0.00 203,201,600.00 0.00 203,201,600.00 0.00	2,675,585,284.28 2,403,744,540.47 0.00 271,840,743.81 2,675,585,284.28 271,840,743.81 0.00 271,840,743.81 0.00
Class A2 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		$\begin{array}{c} 2,000,000,000.00\\ 1,805,457,600.00\\ 0.00\\ 194,542,400.00\\ 2,000,000,000.00\\ 194,542,400.00\\ 0.00\\ 0.00\\ 194,542,400.00\\ 0.00\\ \end{array}$
Class A3 Notes EUR Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution tor Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	450,000,000.00 404,279,685.00 0.00 450,000,000.00 450,000,000.00 450,000,000 0.00 0.00 457,20,315.00 0.00 0.00	722,891,566.27 649,445,457.10 0.00 73,446,109.16 722,891,566.27 73,446,109.16 0.00 73,446,109.16 0.00
Class B 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		66,000,000.00 50,941,710.60 0.00 15,058,289.40 66,000,000.00 15,058,289.40 0.00 15,058,289.40 0.00
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

4,544,744.93 529,095,572.13 0.79 0.85 0.77 0.91 0.86 0.74 0.63 0.83 0.76 0.67 0.66 0.90

0.86