

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	14 Mar 2006
Pool Notice Date	16 Feb 2015
Distribution Date (Monthly)	17 Feb 2015
Collection Start Date	01 Jan 2015
Collection End Date	31 Jan 2015
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	14 Jan 2015
Accrual End Date (Monthly)	17 Feb 2015
Accrual Days (Monthly)	34
Accrual Start Date (Quarterly)	15 Dec 2014
Accrual End Date (Quarterly)	16 Mar 2015
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	90
Distribution Date (Quarterly)	16 Mar 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		
Number of loans at issue	31,291.00	
Number of loans at beginning	5,011.00	
Number of loans at end	4,946.00	
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	2.75000%	0.14750%	2.89750%
Class A2 Notes	2.63500%	0.13000%	2.76500%
Class A3 Notes	2.75000%	0.15000%	2.90000%
Class B Notes	2.75000%	0.18000%	2.93000%
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	2.75000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	27.16	543,200.00	205.42	4,108,400.00	232.58	4,651,600.00
Total	27.16	543,200.00	205.42	4,108,400.00	232.58	4,651,600.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.10791748	0.10791748
Class A2 Notes	0.10547930	0.10342510
Class A3 Notes	0.10791745	0.10791745
Class B Notes	0.24235250	0.24235250
Redraw Bond - Series 1	0.00000000	0.0000000
Redraw Bond - Series 2	0.00000000	0.0000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			2,685,756.80
Repurchases			0.00
Other Income			33,015.37
Previous Income Carryover Amount			1,880,927.60
Interest On Collections			57,248.81
Available Distribution Amount			4,656,948.58
Other Taxes			0.00
Management and trustee fee			0.00
Servicing Fee			0.00
Liquidity Commitment fee			0.00
Redraw Commitment Fee			0.00
Support Facility			352,329.92
Expenses			4,570.94
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
Redraw Repayment Amount			0.00 0.00
Principal Draw Repayment Amount			0.00
A1 Coupon			543,200.00
A2 Coupon			0.00
A3 Coupon B Coupon			0.00
Write off			0.00
Arranging Fee			0.00
Required Distribution Amount			900,100.86
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
Income Carryover Amount			3,756,847.72
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,656,948.58
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			4,656,948.58
Other Taxes	0.00	4,656,948.58	0.00
Management and trustee fee	0.00	4,656,948.58	0.00
Servicing Fee	0.00	4,656,948.58	0.00
Liquidity Commitment fee	0.00	4,656,948.58	0.00
Redraw Commitment Fee	0.00	4,656,948.58	0.00
Support Facility	352,329.92	4,656,948.58	352,329.92
Expenses	4,570.94	4,304,618.66	4,570.94
Liquidity Interest Charge	0.00	4,300,047.72	0.00
Liquidity Repayment Amount	0.00	4,300,047.72	0.00
Redraw Repayment Amount	0.00 0.00	4,300,047.72 4,300,047.72	0.00 0.00
Principal Draw Repayment Amount	0.00	4,300,047.72 4,300,047.72	0.00
A1 Coupon A2 Coupon	543,200.00	4,300,047.72 4,300,047.72	543,200.00
A3 Coupon	0.00	4,300,047.72 3,756,847.72	0.00
B Coupon	0.00	3,756,847.72	0.00
Write off	0.00	3,756,847.72	0.00
	0.00	0,700,047.72	0.00

3,756,847.72 Total Income Carryover Amount

Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 0.00

3,756,847.72

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Unpaid Facility Int Chg - Liquidity

Arranging Fee

- Redraw

Unpaid Security Interest Amount - Class A1 Notes

- Class A2 Notes

- Class A3 Notes - Class B Notes

- Redraw Bonds - Series 1

- Redraw Bonds - Series 2



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 6.000.000.00 Beginning Liquidity Commitment Facility 6,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 6,000,000.00 Redraw Commitment Facility Limit 6,000,000.00 Beginning Redraw Commitment Facility 6,000,000.00 Previous Redraw Facility Draw 0.00 Previous Redraw Facility Draw - Chargeoffs 0.00 Repayment of Redraw Facility 0.00 Repayment of Unreimbursed Chargeoffs 0.00 Redraw Facility Draw - Unreimbursed Chargeoffs 0.00 Redraw Facility Available to Draw 6,000,000.00 Redraw Facility Draw 0.00 **Ending Redraw Commitment Facility** 6,000,000.00 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



Monthly and Quarterly Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		1.55.15
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	27.16 27.16	543,200.00 543,200.00
Total Coupon	27.10	543,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		543,200.00
Coupon Payable	27.16	543,200.00
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 Total Coupon	0.00 0.00	0.00 0.00
	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 B Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 0.00	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	0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00 0.00
		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 Security Coupon		0.00
Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon	0.00	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)		2.22
Interest on Unpaid Security Coupon Security Coupon		0.00 0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon	0.00	0.00



Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	14,413,896.73
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-3,019,512.07
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	1,214,994.60
Unscheduled Principal Amount - Principal Prepayment	6,549,130.45
Unscheduled Principal Amount - Full Prepayment	6,649,771.68
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,179,390.06

Total Available Principal Amount for Redraw Bonds

 Principal Rounding b/f
 0.00

 Total Unscheduled Principal Amount
 10,179,390.06

 Total Scheduled Principal Amount
 1,214,994.60

 Previous Principal Carryover Amount
 8,652,776.13

 Total Available Principal Amount for Notes
 20,047,160.79

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 20,047,160.79

11,394,384.66

Total Malladie Filliopa / Illiona to Hotes

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	601.18	12,023,882.58
Class A2 Principal Payment	205.42	4,108,400.00
Class A3 Principal Payment or Principal Carryover Amount	721.91	3,248,620.47
Class B Principal Payment or Principal Carryover Amount	1,009.47	666,257.74

Principal rounding c/f

 Outstanding Principal - beginning period
 585,056,051.50

 less Principal Repayment
 -14,413,896.73

 plus Total Customer Redraw
 3,019,512.07

 less Principal Losses
 0.00

 Plus Substitutions
 6.00

 Outstanding Principal - Closing period
 573,661,666.84



Monthly and Quarterly 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 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	0.00
Ending Unreimbursed Principal Chargeoffs	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 1,784,164,400.00 8,987,852.23 0.00 1,784,164,400.00 215,835,600.00 215,835,600.00 0.00 215,835,600.00 215,835,600.00 215,835,600.00	2,675,585,284.28 2,386,842,868.23 12,023,882.58 0,000 2,386,842,868.23 288,742,416.05 288,742,416.05 0,00 288,742,416.05 288,742,416.05
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		2,000,000,000.00 1,789,041,400.00 0.00 4,108,400.00 1,793,149,800.00 210,958,600.00 206,850,200.00 0.00 210,958,600.00 206,850,200.00
Class A3 Notes EUR Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount	450,000,000.00 401,437,035.00 2,022,266.24 0.00 401,437,035.00 48,562,965.00 48,562,965.00 0.00 48,562,965.00 48,562,965.00 48,562,965.00	722,891,566.27 644,878,951.08 3,248,620.47 0.00 644,878,951.08 78,012,615.19 78,012,615.19 0.00 78,012,615.19 78,012,615.19
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 Ending Stated Amount		66,000,000.00 50,004,735.00 666,257.74 0.00 50,004,735.00 15,995,265.00 0.00 15,995,265.00 15,995,265.00 15,995,265.00
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

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Current Balance of Arrears greater then 60 days	4,323,872.96
Current Outstanding Loan Balance	573,661,666.84
Average Monthly Percentage	0.80
Monthly Percentage - Current Period	0.74
Monthly Percentage Month 2	0.63
Monthly Percentage Month 3	0.83
Monthly Percentage Month 4	0.76
Monthly Percentage Month 5	0.67
Monthly Percentage Month 6	0.66
Monthly Percentage Month 7	0.90
Monthly Percentage Month 8	0.86
Monthly Percentage Month 9	0.79
Monthly Percentage Month 10	0.95
Monthly Percentage Month 11	0.82
Monthly Percentage Month 12	0.99