

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Feb 2015
Distribution Date (Monthly)	27 Feb 2015
Collection Start Date	01 Jan 2015
Collection End Date	31 Jan 2015
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Jan 2015
Accrual End Date (Monthly)	27 Feb 2015
Accrual Days (Monthly)	31
Accrual Start Date (Quarterly)	28 Nov 2014
Accrual End Date (Quarterly)	27 Feb 2015
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	27 Feb 2015

Securities on Issue					
	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	21,350	USD	2,135,000,000.00	AUD	2,730,179,028.13
Class A2 Notes	12,000			AUD	1,200,000,000.00
Class A3 Notes	11,000	EUR	1,100,000,000.00	AUD	1,841,004,184.10
Class A4 Notes	12,000			AUD	1,200,000,000.00
Class B Notes	990			AUD	99,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.59750		
USD/AUD exchange rate at issue			0.78200		

Pool Size		
Number of loans at issue	37,348.00	
Number of loans at beginning	8,546.00	
Number of loans at end	8,436.00	
<u>Losses</u>		
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	2.74500%	0.14250%	2.88750%
Class A2 Notes	2.57670%	0.13000%	2.70670%
Class A3 Notes	2.74500%	0.14000%	2.88500%
Class A4 Notes	2.57670%	0.17000%	2.74670%
Class B Notes	2.74500%	0.19000%	2.93500%
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	2.74500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A3 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A4 Notes	201.47	2,417,640.00	1,585.51	19,026,120.00	1,786.98	21,443,760.00
Class B Notes	238.87	236,481.30	1,778.51	1,760,724.90	2,017.38	1,997,206.20
Total	440.34	2,654,121.30	3,364.02	20,786,844.90	3,804.36	23,440,966.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.00000000	0.00000000
Class A3 Notes	0.00000000	0.00000000
Class A4 Notes	0.86366940	0.84781430
Class B Notes	0.32645160	0.30866650
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
Adjustment Int on Collections			0.00
FCC + Offset Total			4,917,199.55
Repurchases Other Income			0.00 4,142.56
Previous Income Carryover Amount			1,966,097.77
Interest On Collections			77,364.78
Available Distribution Amount			6,964,804.66
Other Taxes			0.00
Manager and Trustee Fee			91,862.02
Servicing Fee			690,795.72
Liquidity commitment fee			13,089.04
Support Facility			1,770,823.98
Other Expense			134.98
FCC Other Creditors			11,521.64
Liquidity Interest Charge			0.00 0.00
Liquidity Repayment Amount A1 Coupon			0.00
A2 Coupon			0.00
A3 Coupon			0.00
A4 Coupon			2,417,640.00
B Coupon			236,481.30
Write off			0.00
Arranging Fee			0.00 0.00
Principal Draw Repayment Amount			0.00
Required Distribution Amount			5,232,348.68
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Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
			0.00
Income Carryover Amount Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,964,804.66
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw Available Funds		6 064 804 66	0.00 0.00 6,964,804.66
Principal Draw Liquidity Draw Available Funds Other Taxes	0.00	6,964,804.66 6,964,804.66	0.00 0.00 6,964,804.66 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee	0.00 91,862.02	6,964,804.66	0.00 0.00 6,964,804.66 0.00 91,862.02
Principal Draw Liquidity Draw Available Funds Other Taxes	0.00		0.00 0.00 6,964,804.66 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 91,862.02 690,795.72	6,964,804.66 6,872,942.64	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98	6,964,804.66 6,872,942.64 6,182,146.92	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,396,096.92 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon B Coupon	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off	0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,966,937.28 1,968,937.28	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,968,937.28 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 1,732,455.98
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 1334.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 1,732,455.98
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 1,732,455.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes Redraw Bonds - Series 1	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 0.00 1,732,455.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 1,732,455.98
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes Redraw Bonds - Series 1	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 0.00 1,732,455.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes Redraw Bonds - Series 1	0.00 91.862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00	6,964,804.66 6,872,942.64 6,182,146.92 6,169,057.88 4,398,233.90 4,398,098.92 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 4,386,577.28 1,968,937.28 1,732,455.98 1,732,455.98	0.00 0.00 0.00 6,964,804.66 0.00 91,862.02 690,795.72 13,089.04 1,770,823.98 134.98 11,521.64 0.00 0.00 0.00 0.00 2,417,640.00 236,481.30 0.00 0.00 0.00 0.00 1,732,455.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

- tolling	
Liquidity Commitment Facility Limit	14,000,000.00
Beginning Liquidity Commitment Facility	14,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	14,000,000.00
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		
Class A1 Notes	Per Certificate	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	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 Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon	0.50	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	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 0.00
Security Coupon Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A4 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 201.47	0.00 2,417,640.00
Total Coupon	201.47	2,417,640.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 2,417,640.00
Coupon Payable	201.47	2,417,640.00
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	238.87	236,481.30
Total Coupon	238.87	236,481.30
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		236,481.30
Coupon Payable	238.87	236,481.30
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	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 Unpaid Security Coupon	0.00	0.00 0.00
onpute occasing coupon		0.00



Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	27,820,209.19
less Repurchases	0.00
less Total Customer Redraw	-8,222,554.72
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	2,118,051.78
Unscheduled Principal Amount - Principal Prepayment	12,975,589.07

Principal Rounding b/f 0.00 17,479,602.69 Total Unscheduled Principal Amount 2,118,051.78 1,189,196.89 Total Scheduled Principal Amount Previous Principal Carryover Amount 20,786,851.36 Total Available Principal Amount for Notes Net Principal Draw 0.00

12,726,568.34 17,479,602.69

20,786,851.36

Principal Allocation

Net Total Available Principal Amount for Notes

Unscheduled Principal Amount - Principal Prepayment

Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	0.00	0.00
Class A2 Principal Payment	0.00	0.00
Class A3 Principal Payment or Principal Carryover Amount	0.00	0.00
Class A4 Principal Payment	1,585.51	19,026,120.00
Class B Principal Payment or Principal Carryover Amount	1,778.51	1,760,724.90

Principal rounding c/f 6.46

Outstanding Principal - beginning period 1,067,532,794.26 less Principal Repayment -27,820,209.19 plus Total Customer Redraw 8,222,554.72 less Principal Losses 0.00 Plus Substitutions 0.00 1,047,935,139.79 Outstanding Principal - Closing period



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 A4 Notes	0.00
- Class B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	0.00
Class A1 Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Enting directions and integration and geometric and a second a second and a second	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 A4 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Parkers Park Onto 4	
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
Ending Ontolinbulous 1 miliput Ondrigeolis	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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Class A2 Notes AUD	2,135,000,000.00 2,135,000,000.00 0.00 0.00 2,135,000,000.00 0.00 0.00 0.00 0.00	2,730,179,028.13 2,730,179,028.13 0.00 0.00 2,730,179,028.13 0.00 0.00 0.00 0.00
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 Class A3 Notes		1,200,000,000.00 1,200,000,000.00 0.00 0.00 1,200,000,000.00 0.00 0.00 0.00 0.00 0.00
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	1,100,000,000.00 1,100,000,000.00 0.00 0	1,841,004,184.10 1,841,004,184.10 0.00 0.00 1,841,004,184.10 0.00 0.00 0.00 0.00 0.00
Class A4 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		1,200,000,000.00 163,596,720.00 0.00 19,026,120.00 182,622,840.00 1,036,403,280.00 1,017,377,160.00 0.00 1,036,403,280.00 1,017,377,160.00
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		99,000,000.00 66,681,291.60 0.00 1,760,724.90 68,442,016.50 32,318,708.40 30,557,983.50 0.00 32,318,708.40 30,557,983.50
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 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

9,696,106.55 Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance 1,047,935,139.79 0.67 Average Monthly Percentage Monthly Percentage - Current Period 0.91 0.80 Monthly Percentage Month 2 0.56 Monthly Percentage Month 3 Monthly Percentage Month 4 0.51 0.55 Monthly Percentage Month 5 Monthly Percentage Month 6 0.41 0.49 Monthly Percentage Month 7 0.61 Monthly Percentage Month 8 Monthly Percentage Month 9 0.66 0.84 Monthly Percentage Month 10 Monthly Percentage Month 11 0.92 Monthly Percentage Month 12