

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Sep 2013
Distribution Date (Monthly)	27 Sep 2013
Collection Start Date	01 Aug 2013
Collection End Date	31 Aug 2013
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Aug 2013
Accrual End Date (Monthly)	27 Sep 2013
Accrual Days (Monthly)	31
Accrual Start Date (Quarterly)	27 Aug 2013
Accrual End Date (Quarterly)	27 Nov 2013
Accrual Days (Quarterly)	92
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	27 Nov 2013

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	10,840.00	
Number of loans at end	10,675.00	
<u>Losses</u>		
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	2.59920%	0.14250%	2.74170%
Class A2 Notes	2.58000%	0.13000%	2.71000%
Class A3 Notes	2.59920%	0.14000%	2.73920%
Class A4 Notes	2.58000%	0.17000%	2.75000%
Class B Notes	2.59920%	0.19000%	2.78920%
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	2.59920%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	9.80	117,600.00	585.81	7,029,720.00	595.61	7,147,320.00
Class A4 Notes	233.56	2,802,720.00	0.00	0.00	233.56	2,802,720.00
Total	243.36	2.920.320.00	585.81	7.029.720.00	829.17	9.950.040.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.04262106	0.04262106
Class A2 Notes	0.04262170	0.03676360
Class A3 Notes	0.04262106	0.04262106
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.43872170	0.43872170
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 Cashnow Working Sneet			
			<u>Aggregate</u>
Adjustment Int on Collections			0.00
FCC + Offset Total			7,365,343.34
Repurchases Other Income			0.00 3,881.44
Interest On Collections			125,346.53
morest on consolicit			120,010.00
Available Distribution Amount			7,494,571.31
Ou . T			0.00
Other Taxes			0.00
Manager and Trustee Fee Servicing Fee			0.00
Liquidity commitment fee			0.00
Support Facility			2,256,504.15
Other Expense			454.60
FCC Other Creditors			31,316.08
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			117,600.00
A3 Coupon			0.00
A4 Coupon			2,802,720.00
B Coupon			0.00 0.00
Write off			0.00
Arranging Fee Principal Draw Repayment Amount			0.00
т ппораголам пераушент лининт			3.00
Required Distribution Amount			5,208,594.83
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Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
			2,285,976.48
Income Carryover Amount			
Principal Chargeoff Unreimbersement			0.00 0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
	Due America	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	
Available Distribution Amount Principal Draw	Due Amount	Available Allibant	7,494,571.31
Principal Draw	Due Amount	Available Allisani.	7,494,571.31 0.00
	Due Amount	Available Gillouit	7,494,571.31
Principal Draw Liquidity Draw	Due Amount	Available Gridenit	7,494,571.31 0.00 0.00
Principal Draw Liquidity Draw	0.00	7,494,571.31	7,494,571.31 0.00 0.00
Principal Draw Liquidity Draw Available Funds			7,494,571.31 0.00 0.00 7,494,571.31
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee	0.00 0.00 0.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31	7,494,571.31 0.00 0.00 7,494,571.31 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	0.00 0.00 0.00 0.00 2,256,504.15	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 2,256,504.15
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.66 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,088,696.48 5,088,696.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,086,696.48 5,088,696.48 5,088,696.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 2,802,720.00 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 Write off	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,088,696.48 5,088,696.48 5,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,086,696.48 5,088,696.48 5,088,696.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 2,802,720.00 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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,088,696.48 5,088,696.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,088,696.48 5,088,696.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 Neterest 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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 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 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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 A3 Notes	0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00	7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 7,494,571.31 5,238,067.16 5,237,612.56 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,206,296.48 5,208,696.48 2,285,976.48 2,285,976.48 2,285,976.48 2,285,976.48	7,494,571.31 0.00 0.00 7,494,571.31 0.00 0.00 0.00 0.00 0.00 0.00 2,256,504.15 454.60 31,316.08 0.00 0.00 0.00 117,600.00 0.00 2,802,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 17,000,000.00 Beginning Liquidity Commitment Facility 17,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 17,000,000.00 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		
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
Unnaid Copyrity Copyright (Copyright Light distribution data)		
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	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	9.80	117,600.00
Total Coupon	9.80	117,600.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		117,600.00
Coupon Payable Unpaid Security Coupon	9.80	117,600.00
		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	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
Class A4 Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	233.56	2,802,720.00
Total Coupon	233.56	2,802,720.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	233.56	2,802,720.00 2,802,720.00
Unpaid Security Coupon	255.50	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 Total Coupon	0.00 0.00	0.00 0.00
Total Coupen	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
Redraw Bonds - Series 1		
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
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 2		
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
Hanaid Socurity Courses (after last distribution data)		
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	44,119,064.03
less Repurchases	0.00
less Total Customer Redraw	-9,295,688.68
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	5.09
Scheduled Principal Amount	2,588,922.80

Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
22,725,647.97
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
32,234,452.55

 Principal Rounding b/f
 5.09

 Total Unscheduled Principal Amount
 32,234,452.55

 Total Scheduled Principal Amount
 2,588,922.80

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 34,823,380.44

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 34,823,380.44

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment or Principal Carryover Amount 749.10 15,993,474.81 Class A2 Principal Payment 585.81 7,029,720.00 Class A3 Principal Payment or Principal Carryover Amount 980.42 10,784,659.42 Class A4 Principal Payment 0.00 0.00 Class B Principal Payment or Principal Carryover Amount 1,025.78 1,015,526.21 Principal rounding c/f

 Outstanding Principal - beginning period
 1,489,408,172.74

 less Principal Repayment
 -44,119,064.03

 plus Total Customer Redraw
 9,295,688.68

 less Principal Losses
 0.00

 Outstanding Principal - Closing period
 1,454,584,797.39



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
Class A2 Notes	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Chargeoff Reinburg and the second	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
Enung Unremibursed Filindpar Gradgeons	0.00
Class A4 Notes	
Crists At 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	2,135,000,000.00 2,044,003,951.50 12,506,897.30 0.00 2,044,003,951.50 90,996,048.50 90,996,048.50 0.00 90,996,048.50 90,996,048.50	2,730,179,028.13 2,613,815,889.77 15,993,474.81 0.00 2,613,815,889.77 116,363,138.36 116,363,138.36 0.00 116,363,138.36 116,363,138.36
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		1,200,000,000.00 1,148,853,960.00 0.00 7,029,720.00 1,155,883,680.00 51,146,040.00 44,116,320.00 0.00 51,146,040.00 44,116,320.00
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	1,100,000,000.00 1,053,116,790.00 6,443,834.00 0.00 1,053,116,790.00 46,883,210.00 46,883,210.00 0.00 46,883,210.00 46,883,210.00 46,883,210.00	1,841,004,184,10 1,762,538,632.93 10,784,659,42 0.00 1,762,538,632.93 78,465,551.17 78,465,551.17 0.00 78,465,551.17
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 0.00 0.00 0.00 0.00 1,200,000,000.00 1,200,000,000.00 0.00 1,200,000,000.00 1,200,000,000.00
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 55,566,551.70 1,015,526.21 0.00 55,566,551.70 43,433,448.30 43,433,448.30 0.00 43,433,448.30 43,433,448.30
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

10,979,993.72 Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance 1,454,584,797.39 0.92 Average Monthly Percentage Monthly Percentage - Current Period 0.74 0.86 Monthly Percentage Month 2 0.92 Monthly Percentage Month 3 Monthly Percentage Month 4 0.98 1.09 Monthly Percentage Month 5 Monthly Percentage Month 6 0.96 0.96 Monthly Percentage Month 7 0.96 Monthly Percentage Month 8 Monthly Percentage Month 9 1.01 0.90 Monthly Percentage Month 10 Monthly Percentage Month 11 0.80 0.88 Monthly Percentage Month 12