

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	28 Jul 2013
Distribution Date (Monthly)	29 Jul 2013
Collection Start Date	01 Jun 2013
Collection End Date	30 Jun 2013
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	27 Jun 2013
Accrual End Date (Monthly)	29 Jul 2013
Accrual Days (Monthly)	32
Accrual Start Date (Quarterly)	28 May 2013
Accrual End Date (Quarterly)	27 Aug 2013
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	91
Distribution Date (Quarterly)	27 Aug 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 USD/AUD exchange rate at issue			0.59750 0.78200		

 Pool Size

 Number of loans at issue
 37,348.00

 Number of loans at beginning
 11,178.00

 Number of loans at end
 10,988.00

 Losses
 Number of Losses

 Value 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	2.82000%	0.14250%	2.96250%
Class A2 Notes	2.83000%	0.13000%	2.96000%
Class A3 Notes	2.82000%	0.14000%	2.96000%
Class A4 Notes	2.83000%	0.17000%	3.00000%
Class B Notes	2.82000%	0.19000%	3.01000%
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	2.82000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	13.73	164,760.00	510.31	6,123,720.00	524.04	6,288,480.00
Class A4 Notes	263.01	3,156,120.00	0.00	0.00	263.01	3,156,120.00
Total	276.74	3,320,880.00	510.31	6.123.720.00	787.05	9.444.600.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.05848776	0.05848776
Class A2 Notes	0.05291910	0.04781600
Class A3 Notes	0.05848776	0.05848776
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.46650920	0.46650920
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 FCC + Offset Total			0.00 7,764,292.38
Repurchases			0.00
Other Income			88,144.92
Previous Income Carryover Amount			2,672,911.09
Interest On Collections			197,570.05
Available Distribution Amount			10,722,918.44
Other Taxes			0.00 0.00
Manager and Trustee Fee Servicing Fee			0.00
Liquidity commitment fee			0.00
Support Facility			2,180,255.63
Other Expense			438.40 35,828.30
FCC Other Creditors Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			164,760.00
A3 Coupon A4 Coupon			0.00 3,156,120.00
B Coupon			0.00
Write off			0.00
Arranging Fee			0.00
Principal Draw Repayment Amount			0.00
Required Distribution Amount			5,537,402.33
Income shortfall			0.00 0.00
Liquidity Facility Draw Principal Draw			0.00
Filicipal Diaw			0.00
Income Carryover Amount			5,185,516.11
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
A STATE POLICE A CONTRACTOR AS			
Available Distribution Amount			10,722,918.44
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw	0.00	10,722,918.44	0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee	0.00	10,722,918.44	0.00 0.00 10,722,918.44 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 0.00	10,722,918.44 10,722,918.44	0.00 0.00 10,722,918.44 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	10,722,918.44 10,722,918.44 10,722,918.44	0.00 0.00 10,722,918.44 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 2,180,255.63	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee	0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44	0.00 0.00 10,722,918.44 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11 8,506,396.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11 8,506,396.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 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 Repayment Amount A1 Coupon A2 Coupon	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11 8,506,396.11 8,506,396.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11 8,506,396.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 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 Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11 8,506,396.11 8,506,396.11 8,306,396.11 8,341,636.11 8,341,636.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 A6 Coupon B Coupon Write off Arranging Fee	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,622.41 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,224.41 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 A6 Coupon B Coupon Write off Arranging Fee	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,622.41 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 Netrest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A6 Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 Netrest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A6 Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 A6 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 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 - Liquidity	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 - Liquidity Unpaid Security Interest Amount - Class A1 Notes	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 164,760.00 0.00 3,156,120.00 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 Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A4 Notes	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 0.00 164,760.00 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 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 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 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 A4 Notes - Class B Notes - Redraw Bonds - Series 1	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 164,760.00 0.00 3,156,120.00 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 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 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 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 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 A4 Notes - Class B Notes - Redraw Bonds - Series 1	0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00	10,722,918.44 10,722,918.44 10,722,918.44 10,722,918.44 8,542,662.81 8,542,662.81 8,506,396.11 8,506,396.11 8,506,396.11 8,506,396.11 8,341,636.11 8,341,636.11 5,185,516.11 5,185,516.11 5,185,516.11 5,185,516.11	0.00 0.00 10,722,918.44 0.00 0.00 0.00 0.00 2,180,255.63 438.40 35,828.30 0.00 0.00 164,760.00 0.00 3,156,120.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

<u> </u>	
Liquidity Commitment Facility Limit	22,000,000.00
Beginning Liquidity Commitment Facility	22,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	22,000,000.00
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
Hanaid County Councy (after last distribution date)		
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	13.73	164,760.00
Total Coupon	13.73	164,760.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	13.73	164,760.00 164,760.00
Unpaid Security Coupon	10.73	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	0.00 0.00
Interest on Unpaid Security Coupon Security Coupon	263.01	3,156,120.00
Total Coupon	263.01	3,156,120.00
Harvid County, Course (Alexandrical distribution date)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		3,156,120.00
Coupon Payable	263.01	3,156,120.00
Unpaid Security Coupon		0.00
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	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 Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon	0.50	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
Total Coupon	0.00 0.00	0.00 0.00
Unpaid Security Coupon (after last distribution date)		0.00
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 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
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
Oripata Security Coupon		0.00



Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	40,275,007.14
less Repurchases	0.00
less Total Customer Redraw	-9,939,234.03
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	2,816,029.46

Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 23,246,675.75 27,519,743.65 Principal Rounding b/f 0.00

14,212,301.93

27,519,743.65 Total Unscheduled Principal Amount 2,816,029.46 26,423,717.34 Total Scheduled Principal Amount Previous Principal Carryover Amount 56,759,490.45 Total Available Principal Amount for Notes Net Principal Draw 0.00 Net Total Available Principal Amount for Notes 56,759,490.45

Principal Allocation

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	1,364.75	29,137,576.96
Class A2 Principal Payment	510.31	6,123,720.00
Class A3 Principal Payment or Principal Carryover Amount	1,786.16	19,647,941.20
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	1,868.94	1,850,252.29

Principal rounding c/f 0.00

Outstanding Principal - beginning period 1,550,621,895.67 less Principal Repayment -40,275,007.14 plus Total Customer Redraw 9,939,234.03 less Principal Losses 0.00 Outstanding Principal - Closing period 1,520,286,122.56



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 state of the	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
Enting Official Data Sect 1 in repair Official Section	0.00
Class A4 Notes	
Crisis 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 2,010,128,547.00 22,785,585.18 0.00 2,010,128,547.00 124,871,453.00 124,871,453.00 0.00 124,871,453.00 124,871,453.00	2,730,179,028.13 2,570,496,958.18 29,137,576.96 0.00 2,570,496,958.18 159,682,069.95 159,682,069.95 0.00 159,682,069.95 159,682,069.95
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 1,136,497,080.00 0.00 6,123,720.00 1,142,620,800.00 63,502,920.00 57,379,200.00 0.00 63,502,920.00 57,379,200.00
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	1,100,000,000.00 1,035,663,420.00 11,739,644.87 0.00 1,035,663,420.00 64,336,580.00 64,336,580.00 0.00 64,336,580.00 64,336,580.00 64,336,580.00	1,841,004,184.10 1,733,327,971.84 19,647,941.20 0.00 1,733,327,971.84 107,676,212.26 107,676,212.26 0.00 107,676,212.26
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 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 52,815,589.20 1,850,252.29 0.00 52,815,589.20 46,184,410.80 46,184,410.80 0.00 46,184,410.80 46,184,410.80
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

14,208,825.72 Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance 1,520,286,122.56 0.94 Average Monthly Percentage Monthly Percentage - Current Period 0.92 0.98 Monthly Percentage Month 2 1.09 Monthly Percentage Month 3 Monthly Percentage Month 4 0.96 0.96 Monthly Percentage Month 5 Monthly Percentage Month 6 0.96 1.01 Monthly Percentage Month 7 0.90 Monthly Percentage Month 8 Monthly Percentage Month 9 0.80 0.88 Monthly Percentage Month 10 Monthly Percentage Month 11 0.88 0.89 Monthly Percentage Month 12