

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Jul 2011
Distribution Date (Monthly)	27 Jul 2011
Collection Start Date	01 Jun 2011
Collection End Date	30 Jun 2011
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	27 Jun 2011
Accrual End Date (Monthly)	27 Jul 2011
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly)	27 May 2011
Accrual End Date (Quarterly)	30 Aug 2011
Accrual Days (Quarterly)	95
Collection Days (Quarterly)	60
Distribution Date (Quarterly)	30 Aug 2011

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	15,810.00	
Number of loans at end	15,570.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	5.03000%	0.14250%	5.17250%
Class A2 Notes	4.89000%	0.13000%	5.02000%
Class A3 Notes	5.03000%	0.14000%	5.17000%
Class A4 Notes	4.89000%	0.17000%	5.06000%
Class B Notes	5.03000%	0.19000%	5.22000%
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	5.03000%		

Distribution Payable on Distribution Date							
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate	
Class A2 Notes	83.96	1,007,520.00	762.28	9,147,360.00	846.24	10,154,880.00	
Class A4 Notes	415.89	4,990,680.00	0.00	0.00	415.89	4,990,680.00	
Total	499.85	5.998.200.00	762.28	9.147.360.00	1,262.13	15.145.560.00	

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.21159496	0.21159496
Class A2 Notes	0.20349690	0.19587410
Class A3 Notes	0.21159496	0.21159496
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.73464430	0.73464430
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 Custinow Working Oncet			
			Aggregate
Adjustment Int on Collections			0.00
FCC + Offset Total			15,344,441.50
Repurchases			0.00
Other Income			137,751.55
Previous Income Carryover Amount			7,418,384.73
Interest On Collections			519,649.31
Available Distribution Amount			23,420,227.10
			0.00
A1 Coupon			1,007,520.00
A2 Coupon			0.00
A3 Coupon A4 Coupon			4,990,680.00
B Coupon			0.00
Other Taxes			16.00
Manager and Trustee Fee			0.00
Servicing Fee			0.00
Liquidity commitment fee			0.00
Support Facility			1,744,167.83
Other Expense			3,230.32
FCC Other Creditors			15,714.98
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
Principal Draw Repayment Amount			0.00
Arranging Fee			0.00
Thrunging 1 66			
Required Distribution Amount			7,761,329.13
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
Income Carryover Amount			15,658,897.97
Principal Chargeoff Unreimbersement			0
Principal Chargeoff			0
Total Principal Chargeoff Reimbersement Due			0
Payment Allocation Cascade			
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Available Distribution Amount	Due Amount	Available Amount	Paid Amount 23.420.227.10
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Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			23,420,227.10
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			23,420,227.10
A1 Coupon	0.00	23,420,227.10	0.00
A2 Coupon	1,007,520.00	23,420,227.10	1,007,520.00
A3 Coupon	0.00	22,412,707.10	0.00
A4 Coupon	4,990,680.00	22,412,707.10	4,990,680.00
B Coupon	0.00	17,422,027.10	0.00
Other Taxes	16.00	17,422,027.10	16.00
Manager and Trustee Fee	0.00	17,422,011.10	0.00
Servicing Fee	0.00	17,422,011.10	0.00
Liquidity commitment fee	0.00	17,422,011.10	0.00
Support Facility	1,744,167.83	17,422,011.10	1,744,167.83
Other Expense	3,230.32	15,677,843.27	3,230.32
FCC Other Creditors	15,714.98	15,674,612.95	15,714.98
Liquidity Interest Charge	0.00	15,658,897.97	0.00
Liquidity Repayment Amount	0.00	15,658,897.97	0.00
Principal Draw Repayment Amount	0.00	15,658,897.97	0.00
Arranging Fee	0.00	15,658,897.97	0.00
Total Income Carryover Amount		15,658,897.97	
Total Principal Chargeoff Reimbursement			0

Unpaid Facility Int Chg

- Liquidity 0 Unpaid Security Interest Amount

0.00

- Class A1 Notes

Excess Distribution

- Class A2 Notes
- Class A3 Notes
- Class A4 Notes
- Class B Notes
- Redraw Bonds Series 1 0
- Redraw Bonds Series 2



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

L	Liquidity Commitment Facility Limit	34,500,000.00
E	Beginning Liquidity Commitment Facility	34,500,000.00
F	Previous Liquidity Facility Draw	0.00
F	Repayment of Liquidity Facility	0.00
L	Liquidity Facility Draw	0.00
E	Ending Liquidity Commitment Facility	34,500,000.00
E	Beginning Principal Draw	0.00
F	Previous Principal Draw	0.00
F	Repayment of Principal Draw	0.00
F	Principal Draw	0.00
F	Ending Principal Draw	0.00
		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	0
Interest on Unpaid Security Coupon Security Coupon	0.00	0 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon	0.00	0
Class A2 Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon	83.96	1,007,520.00
Total Coupon	83.96	1,007,520.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	83.96	1,007,520.00 1,007,520.00
Unpaid Security Coupon		0
Class A3 Notes	•	
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0 0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Class A4 Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon Tatal Coupon	415.89	4,990,680.00
Total Coupon	415.89	4,990,680.00
Unpaid Security Coupon (after last distribution date)		0
Interest on Unpaid Security Coupon Security Coupon		4,990,680.00
Coupon Payable	415.89	4,990,680.00
Unpaid Security Coupon		0
Class B Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon		0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00
		· ·
Redraw Bonds - Series 1 Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon 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
Security Coupon		0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00
Redraw Bonds - Series 2		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon 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
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon	3.00	0.00



Monthly and Quarterly Summary Distribution Details

Principal Amount

60,041,154.95 Principal Collection less Repurchases 0.00 -14,726,737.06 less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer 0.00 Principal Chargeoff Reimbursement 0.00 - Class A1 Notes 0.00 - Class A2 Notes - Class A3 Notes 0.00 - Class A4 Notes 0.00 - Class B Notes 0.00 Principal Rounding 0.00

Scheduled Principal Amount3,209,459.88Unscheduled Principal Amount - Principal Prepayment21,724,387.00Unscheduled Principal Amount - Full Prepayment35,107,308.07Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement42,104,958.01

Principal Rounding b/f0.00Total Unscheduled Principal Amount42,104,958.01Total Scheduled Principal Amount3,209,459.88Previous Principal Carryover Amount38,425,095.03Total Available Principal Amount for Notes83,739,512.92

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment or Principal Carryover Amount 2,010.43 42,922,892.17 Class A2 Principal Payment 762.28 9,147,360.00 Class A3 Principal Payment or Principal Carryover Amount 2.631.23 28,943,604.65 Class A4 Principal Payment 0.00 0.00 Class B Principal Payment or Principal Carryover Amount 2,753.17 2,725,656.11

Principal rounding c/f

 Outstanding Principal - beginning period
 2,445,740,315.19

 less Principal Repayment
 -60,041,154.95

 plus Total Customer Redraw
 14,726,737.06

 less Principal Losses
 0.00

 Outstanding Principal - Closing period
 2,400,425,897.30



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 1,683,244,675.00 33,565,701.68 0.00 1,683,244,675.00 451,755,325.00 451,755,325.00 0.00 451,755,325.00 451,755,325.00	2,730,179,028.13 2,152,486,891.69 42,922,892.17 0.00 2,152,486,891.69 577,692,136.44 577,692,136.44 0.00 577,692,136.44 577,692,136.44
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		1,200,000,000.00 955,803,720.00 0.00 9,147,360.00 964,951,080.00 244,196,280.00 235,048,920.00 0.00 244,196,280.00 235,048,920.00
Class A3 Notes EUR		
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount	1,100,000,000.00 867,245,500.00 17,293,803,78 0.00 867,245,500.00 232,754,500.00 0.00 232,754,500.00 232,754,500.00 232,754,500.00	1,841,004,184.10 1,451,456,976.03 28,943,604.65 0.00 1,451,456,976.03 389,547,208.07 389,547,208.07 0.00 389,547,208.07 389,547,208.07
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 26,270,214.30 2,725,656.11 0,00 26,270,214.30 72,729,785.70 72,729,785.70 0,00 72,729,785.70 72,729,785.70
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

21,500,665.07 Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance 2,400,425,897.30 0.88 Average Monthly Percentage Monthly Percentage - Current Period 0.88 0.93 Monthly Percentage Month 2 1.01 Monthly Percentage Month 3 Monthly Percentage Month 4 1.05 0.92 Monthly Percentage Month 5 Monthly Percentage Month 6 0.89 0.79 Monthly Percentage Month 7 0.82 Monthly Percentage Month 8 Monthly Percentage Month 9 0.78 0.75 Monthly Percentage Month 10 Monthly Percentage Month 11 0.90 0.85 Monthly Percentage Month 12