

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Jul 2015
Distribution Date (Monthly)	27 Jul 2015
Collection Start Date	01 Jun 2015
Collection End Date	30 Jun 2015
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	29 Jun 2015
Accrual End Date (Monthly)	27 Jul 2015
Accrual Days (Monthly)	28
Accrual Start Date (Quarterly)	27 May 2015
Accrual End Date (Quarterly)	27 Aug 2015
Accrual Days (Quarterly)	92
Collection Days (Quarterly)	91
Distribution Date (Quarterly)	27 Aug 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		
JSD/AUD exchange rate at issue			0.78200		

Pool Size		
Number of loans at issue	37,348.00	
Number of loans at beginning	7,971.00	
Number of loans at end	7,839.00	
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		0.14250%	
Class A2 Notes		0.13000%	
Class A3 Notes		0.14000%	
Class A4 Notes	2.04000%	0.17000%	2.21000%
Class B Notes	2.15000%	0.19000%	2.34000%
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	2.15000%		

Distribution Payab	ole on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A4 Notes	132.81	1,593,720.00	1,489.54	17,874,480.00	1,622.35	19,468,200.00
Total	132.81	1,593,720.00	1,489.54	17,874,480.00	1,622.35	19,468,200.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.0000000	0.0000000
Class A2 Notes	0.0000000	0.00000000
Class A3 Notes	0.0000000	0.0000000
Class A4 Notes	0.78338530	0.76848990
Class B Notes	0.29109670	0.29109670
Redraw Bond - Series 1	0.0000000	0.00000000
Redraw Bond - Series 2	0.0000000	0.00000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
A divertee and lot on Online time.			Aggregate
Adjustment Int on Collections FCC + Offset Total			0.00 4,155,645.00
Repurchases			0.00
Other Income			52,599.09
Previous Income Carryover Amount Interest On Collections			593,503.18
Interest On Collections			55,722.42
Available Distribution Amount			4,857,469.69
Principal Charge Off Reimbursement			0.00
Other Taxes			0.00
Servicing Fee			0.00
Liquidity commitment fee			0.00 0.00
Liquidity Interest Charge Support Facility			1,461,807.03
Other Expense			0.00
FCC Other Creditors			0.00
Liquidity Repayment Amount A1 Coupon			0.00 0.00
Manager and Trustee Fee			0.00
A2 Coupon			0.00
A3 Coupon			0.00
A4 Coupon B Coupon			1,593,720.00 0.00
Principal Draw Repayment Amount			0.00
Write off			0.00
Arranging Fee			0.00
Required Distribution Amount			3,055,527.03
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00 0.00
Thiopa Diaw			0.00
Income Carryover Amount			1,801,942.66
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	4,857,469.69
Principal Draw	Due Amount	Available Amount	4,857,469.69 0.00
	Due Amount	Available Amount	4,857,469.69
Principal Draw Liquidity Draw Available Funds		Available Amount	4,857,469.69 0.00 0.00 4,857,469.69
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement	0.00	4,857,469.69	4,857,469.69 0.00 0.00 4,857,469.69 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes	0.00 0.00	4,857,469.69 4,857,469.69	4,857,469.69 0.00 0.00 4,857,469.69 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement	0.00	4,857,469.69	4,857,469.69 0.00 0.00 4,857,469.69 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee	0.00 0.00 0.00	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility	0.00 0.00 0.00 0.00 0.00 1,461,807.03	4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 0.00 0.00 1,461,807.03
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense	0.00 0.00 0.00 0.00 1,461,807.03 0.00	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66	4,857,469.69 0.00 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense	0.00 0.00 0.00 0.00 1,461,807.03 0.00	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66	4,857,469.69 0.00 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00	4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon B Coupon	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 4,857,469,69 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 3,395,662,66 1,801,942,66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity Rerest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Sacinity Interest Amount - Class A1 Notes - Class A2 Notes	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity Rerest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon A4 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 4,857,469.69 0.00 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon A3 Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes - Class A4 Notes	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity commitment fee Liquidity commitment fee Liquidity Interest Charge Support Facility Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon Manager and Trustee Fee A2 Coupon A3 Coupon B Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A4 Notes	0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 1,593,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 4,857,469.69 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 3,395,662.66 1,801,942.66 1,801,942.66 1,801,942.66 1,801,942.66	4,857,469.69 0.00 0.00 4,857,469.69 0.00 0.00 0.00 0.00 1,461,807.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit Beginning Liquidity Commitment Facility Previous Liquidity Facility Draw Repayment of Liquidity Facility Liquidity Facility Draw Ending Liquidity Commitment Facility Beginning Principal Draw Previous Principal Draw Principal Draw Ending Principal Draw 14,000,000.00 14,000,000.00 0.00 0.00 14,000,000.00 0.00 0.00 0.00 0.00 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)	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)		0.00
Interest on Unpaid Security Coupon		
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	0.00 0.00	0.00 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		
Security Coupon	0.00	0.00
	0.00	0.00
Unpaid Security Coupon		0.00
Class A3 Notes		0.00
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	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	0.00	0.00
Security Coupon	132.81	1,593,720.00
Total Coupon	132.81	1,593,720.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,593,720.00
Coupon Payable	132.81	1,593,720.00
Unpaid Security Coupon	132.01	0.00
		0.00
Class B Notes	0.00	0.00
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	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1		
Redraw Bonds - Series 1 Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
	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
	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



Monthly and Quarterly Summary Distribution Details

Principal Amount

less Principal Losses

Outstanding Principal - Closing period

Plus Substitutions

Principal Collection	26,679,858.48
less Repurchases	0.00
less Total Customer Redraw	-8,268,443.06
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	2,160,299.89
Unscheduled Principal Amount - Principal Prepayment	10,381,217.85
Unscheduled Principal Amount - Full Prepayment	14,138,340.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,251,115.53
Total Available Principal Amount for Redraw Bonds	18,411,415.42
	0.00
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	16,251,115.53
Total Scheduled Principal Amount	2,160,299.89
Previous Principal Carryover Amount	583,030.34
Total Available Principal Amount for Notes	18,994,445.76
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	18,994,445.76

Principal Allocation	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	1,489.54	17,874,480.00
Class B Principal Payment or Principal Carryover Amount	1,131.26	1,119,965.76
Principal rounding c/f		0.00
Outstanding Principal - beginning period		968,297,905.71
less Principal Repayment		-26,679,858.48
plus Total Customer Redraw		8,268,443.06

968,297,905.71 -26,679,858.48 8,268,443.06 0.00 0.00 949,886,490.29



Monthly and Quarterly Summary Distribution Details

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Principal Losses
Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses Principal Chargeoff - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes - Class B Notes - Class B Notes - Redraw Bonds Series 1 - Redraw Bonds Series 2
Class A1 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs
Class A2 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs
Class A3 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs
Class A4 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs
Class B Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs
Redraw Bonds Series 1 Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs
Redraw Bonds Series 2 Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs



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 Distribution or Current Period Total Principal Distribution to Date Beginning Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	2,135,000,000.00 2,135,000,000.00 0.00 2,135,000,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,730,179,028.13 2,730,179,028.13 0.00 2,730,179,028.13 0.00 2,730,179,028.13 0.00 0.00 0.00 0.00 0.00
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		$\begin{array}{c} 1,200,000,000.00\\ 1,200,000,000.00\\ 0.00\\ 1,200,000,000.00\\ 0.00\\$
Class A3 Notes EUR Initial Invested Amount Previous Principal Distribution 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 1,100,000,000.00 0.00	1,841,004,184.10 1,841,004,184.10 0.00 1,841,004,184.10 0.00 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		1,200,000,000.00 259,937,640.00 17,874,480.00 277,812,120.00 940,062,360.00 922,187,880.00 0.00 940,062,360.00 922,187,880.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		99,000,000,00 70,181,426,70 1,119,965,76 0,00 70,181,426,70 28,818,573,30 28,818,573,30 0,00 28,818,573,30 28,818,573,30
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

Current Balance of Arrears greater then 60 days		
Current Outstanding Loan Balance		
Average Monthly Percentage		
Monthly Percentage - Current Period		
Monthly Percentage Month 2		
Monthly Percentage Month 3		
Monthly Percentage Month 4		
Monthly Percentage Month 5		
Monthly Percentage Month 6		
Monthly Percentage Month 7		
Monthly Percentage Month 8		
Monthly Percentage Month 9		
Monthly Percentage Month 10		
Monthly Percentage Month 11		
Monthly Percentage Month 12		

7,476,475.72 949,886,490.29 0.71 0.78 0.87 0.82 0.91 0.85 0.91 0.80 0.51 0.55 0.51

0.49