

Pool Size

Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Mar 2013
Distribution Date (Monthly)	27 Mar 2013
Collection Start Date	01 Feb 2013
Collection End Date	28 Feb 2013
Collection Days (Monthly)	28
Accrual Start Date (Monthly)	27 Feb 2013
Accrual End Date (Monthly)	27 Mar 2013
Accrual Days (Monthly)	28
Accrual Start Date (Quarterly)	27 Feb 2013
Accrual End Date (Quarterly)	29 Apr 2013
Accrual Days (Quarterly)	61
Collection Days (Quarterly)	87
Distribution Date (Quarterly)	29 Apr 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		

 Number of loans at issue
 37,348.00

 Number of loans at beginning
 11,812.00

 Number of loans at end
 11,640.00

 Losses
 3.00

 Value of Losses
 52,626.51

Interest Rate for Accrual Period Note Interest Rate Coupon Rate Coupon Margin 0.14250% Class A1 Notes 3.10250% 2.96000% 3.15170% Class A2 Notes 3.02170% 0.13000% Class A3 Notes 2.96000% 0.14000% 3.10000% Class A4 Notes 3.02170% 0.17000% 3.19170% 3.15000% Class B Notes 2.96000% 0.19000% 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 2.96000%

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	17.53	210,360.00	438.66	5,263,920.00	456.19	5,474,280.00
Class A4 Notes	244.84	2,938,080.00	0.00	0.00	244.84	2,938,080.00
Total	262.37	3.148.440.00	438.66	5.263.920.00	701.03	8.412.360.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.07252267	0.07252267
Class A2 Notes	0.07252340	0.06813680
Class A3 Notes	0.07252266	0.07252266
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.49108700	0.49108700
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

			<u>Aggregate</u>
Adjustment Int on Collections			0.00
FCC + Offset Total			8,621,302.02 0.00
Repurchases Other Income			5,653.90
Interest On Collections			117,757.03
Available Distribution Amount			8,744,712.95
Other Taxes			0.00
Manager and Trustee Fee			0.00
Servicing Fee			0.00
Liquidity commitment fee			0.00 2,078,684.53
Support Facility Other Expense			3,144.13
FCC Other Creditors			18,038.78
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00 210,360.00
A2 Coupon A3 Coupon			0.00
A4 Coupon			2,938,080.00
B Coupon			0.00
Write off			52,626.51
Arranging Fee			0.00 0.00
Principal Draw Repayment Amount			0.00
Required Distribution Amount			5,300,933.95
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
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Income Carryover Amount			3,443,779.00
Principal Chargeoff Unreimbersement			0
Principal Chargeoff			0
Total Principal Chargeoff Reimbersement Due			v
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,744,712.95
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Available Funds Other Taxes	0.00	8,744,712.95	0.00 8,744,712.95 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee	0.00	8,744,712.95	0.00 8,744,712.95 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 0.00	8,744,712.95 8,744,712.95	0.00 8,744,712.95 0.00 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee	0.00 0.00 0.00	8,744,712.95 8,744,712.95 8,744,712.95	0.00 8,744,712.95 0.00 0.00 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 0.00	8,744,712.95 8,744,712.95	0.00 8,744,712.95 0.00 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility	0.00 0.00 0.00 2,078,684.53	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53
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 2,078,684.53 3,144.13 18,038.78 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51	0.00 8,744,712.95 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00	8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,444,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51
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 Arranging Fee	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,496,405.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,444,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51
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 Arranging Fee	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,496,405.51	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00
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 B Coupon Write off Arranging Fee Principal Draw Repayment Amount	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,1444.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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 B Coupon Write off Arranging Fee Principal Draw Repayment Amount	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,1444.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,1444.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078.684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00
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 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 0.00 2,078,684.63 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes - Class B Notes - Redraw Bonds - Series 1	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00 0.00 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Write off Arranging Fee Principal Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes - Class B Notes - Redraw Bonds - Series 1	0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00	8,744,712.95 8,744,712.95 8,744,712.95 8,744,712.95 6,666,028.42 6,662,884.29 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,644,845.51 6,434,485.51 6,434,485.51 3,496,405.51 3,496,405.51 3,496,405.51 3,443,779.00 3,443,779.00	0.00 8,744,712.95 0.00 0.00 0.00 0.00 2,078,684.53 3,144.13 18,038.78 0.00 0.00 210,360.00 0.00 2,938,080.00 0.00 52,626.51 0.00 0.00 0.00 0.00 0.00



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

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	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		0
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Class A2 Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	17.53	210,360.00
Total Coupon	17.53	210,360.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		210,360.00
Coupon Payable	17.53	210,360.00 0
Unpaid Security Coupon		U
Class A3 Notes Unpaid Security Coupon (after last distribution date)	0	0
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		0
Security Coupon	0.00	0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00
Class A4 Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	244.84	2,938,080.00
Total Coupon	244.84	2,938,080.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	244.84	2,938,080.00 2,938,080.00
Unpaid Security Coupon	244.04	2,930,000.00
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
Total couper.	5.55	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
Redraw Bonds - Series 1		
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)		0
Interest on Unpaid Security Coupon Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
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
Handid County Course (afficient distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0



Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection 35,898,984.45 less Repurchases 0.00 -9,822,822.03 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 5.25 3.314.158.41 Scheduled Principal Amount 13,034,576.10 Unscheduled Principal Amount - Principal Prepayment 19,550,249.94 Unscheduled Principal Amount - Full Prepayment 22,762,004.01 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

Principal Rounding b/f5.25Total Unscheduled Principal Amount22,762,004.01Total Scheduled Principal Amount3,314,158.41Previous Principal Carryover Amount0.00Total Available Principal Amount for Notes26,076,167.87

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment or Principal Carryover Amount 560.94 11,976,113.94 Class A2 Principal Payment 438.66 5,263,920.00 Class A3 Principal Payment or Principal Carryover Amount 734.15 8,075,688.19 Class A4 Principal Payment 0.00 0.00 Class B Principal Payment or Principal Carryover Amount 768.12 760,445.54 Principal rounding c/f 0.00

 Outstanding Principal - beginning period
 1,667,160,069.22

 less Principal Repayment
 -35,898,984.45

 plus Total Customer Redraw
 9,822,822.03

 less Principal Losses
 0.00

 Outstanding Principal - Closing period
 1,641,083,906.80



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 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 1,980,164,035.50 9,365,321.10 0.00 1,980,164,035.50 154,835,964.50 154,835,964.50 0.00 154,835,964.50 154,835,964.50	2,730,179,028.13 2,532,179,168.54 11,976,113.94 0.00 2,532,179,168.54 197,999,859.59 197,999,859.59 0.00 197,999,859.59
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total 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 1,112,971,920.00 0,00 5,263,920.00 1,118,235,840.00 87,028,080.00 81,764,160.00 0,00 87,028,080.00 81,764,160.00
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 1,020,225,030.00 4,825,223.69 0.00 1,020,225,030.00 79,774,970.00 0.00 79,774,970.00 79,774,970.00 79,774,970.00	1,841,004,184.10 1,707,489,662.22 8,075,688.19 0.00 1,707,489,662.22 133,514,521.88 0.00 133,514,521.88 133,514,521.88
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 Ending Stated Amount		99,000,000.00 50,382,387.00 760,445.54 0.00 50,382,387.00 48,617,613.00 0.00 48,617,613.00 48,617,613.00 48,617,613.00
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	15,859,373.88
Current Outstanding Loan Balance	1,641,083,906.80
Average Monthly Percentage	0.95
Monthly Percentage - Current Period	0.96
Monthly Percentage Month 2	0.96
Monthly Percentage Month 3	1.01
Monthly Percentage Month 4	0.90
Monthly Percentage Month 5	0.80
Monthly Percentage Month 6	0.88
Monthly Percentage Month 7	0.88
Monthly Percentage Month 8	0.89
Monthly Percentage Month 9	0.99
Monthly Percentage Month 10	0.93
Monthly Percentage Month 11	1.12
Monthly Percentage Month 12	1.07