

Monthly and Quarterly Summary Distribution Details

Reporting Dates
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Pool Closing Date	27 Feb 2007
Pool Notice Date	29 Aug 2016
Distribution Date (Monthly)	30 Aug 2016
Collection Start Date	01 Jul 2016
Collection End Date	31 Jul 2016
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Jul 2016
Accrual End Date (Monthly)	30 Aug 2016
Accrual Days (Monthly)	34
Accrual Start Date (Quarterly)	27 May 2016
Accrual End Date (Quarterly)	30 Aug 2016
Accrual Days (Quarterly)	95
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	30 Aug 2016

#### Securities on Issue

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	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 Number of loans at beginning Number of loans at end	37,348.00 6,463.00 0.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes		0.14250%	
Class A2 Notes		0.13000%	
Class A3 Notes		0.14000%	
Class A4 Notes	1.81000%	0.17000%	1.98000%
Class B Notes	1.97330%	0.19000%	2.16330%
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	1.97330%		

Distribution Payabl	le on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A3 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A4 Notes	107.39	1,288,680.00	58,229.12	698,749,440.00	58,336.51	700,038,120.00
Class B Notes	124.55	123,304.50	22,120.84	21,899,631.60	22,245.39	22,022,936.10
Total	231 94	1 411 984 50	80 349 96	720 649 071 60	80 581 90	722 061 056 10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.0000000	0.00000000
Class A2 Notes	0.0000000	0.00000000
Class A3 Notes	0.0000000	0.00000000
Class A4 Notes	0.58229120	0.00000000
Class B Notes	0.22120840	0.00000000
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			
			Aggregate
FCC + Offset Total			3,673,973.12
Repurchases			0.00
Other Income			343.79
Previous Income Carryover Amount			1,368,914.68
Interest on Collections			47,702.23
Available Distribution Amount			5,090,933.82
Principal Charge Off Reimbursement			0.00
Other Taxes			0.00 487,351.55
Servicing Fee Liquidity commitment fee			10,931.51
Liquidity Interest Charge			0.00
Support Facility			1,466,328.77
Other Expense			459.29
FCC Other Creditors			48,332.64
Liquidity Repayment Amount A1 Coupon			0.00 0.00
Manager and Trustee Fee			65,309.15
A2 Coupon			0.00
A3 Coupon			0.00
A4 Coupon			1,288,680.00
B Coupon Bringing Draw Reportment Amount			123,304.50 0.00
Principal Draw Repayment Amount Write off			0.00
Arranging Fee			0.00
			0.400.007.41
Required Distribution Amount			3,490,697.41
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Income Corrupter Amount			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			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	5,090,933.82
Available Distribution Amount Principal Draw	Due Amount	Available Amount	5,090,933.82 0.00
Available Distribution Amount	Due Amount	Available Amount	5,090,933.82
Available Distribution Amount Principal Draw Liquidity Draw Available Funds			5,090,933.82 0.00 0.00 5,090,933.82
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement	0.00	5,090,933.82	5,090,933.82 0.00 0.00 5,090,933.82 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes	0.00 0.00	5,090,933.82 5,090,933.82	5,090,933.82 0.00 0.00 5,090,933.82 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee	0.00 0.00 487,351.55	5,090,933.82 5,090,933.82 5,090,933.82	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes	0.00 0.00 487,351.55 10,931.51	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee	0.00 0.00 487,351.55	5,090,933.82 5,090,933.82 5,090,933.82	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing Fee Liquidity commitment fee Liquidity Interest Charge	0.00 0.00 487,351.55 10,931.51 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 4,592,650.77 3,126,322.00 3,125,862.71	5,090,933.82 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 11,466,328.77 459.29 48,332.64 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00	5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00
Available Distribution Amount         Principal Draw         Liquidity Draw         Available Funds         Principal Charge Off Reimbursement         Other Taxes         Servicing Fee         Liquidity normitment fee         Liquidity Interest Charge         Support Facility         Other Expense         FCC Other Creditors         Liquidity Repayment Amount         A1 Coupon         Manager and Trustee Fee	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15	5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07	5,090,933.82 0.00 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00	5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00
Available Distribution Amount Principal Draw Liquidity Draw Available Funds Principal Charge Off Reimbursement Other Taxes Servicing 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 0.00 1,288,680.00 123,304.50
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00	5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00
Available Distribution Amount 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 B Coupon B Coupon	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00	5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00
Available Distribution Amount 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00
Available Distribution Amount 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 B Coupon B Coupon	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00
Available Distribution Amount 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 B Coupon Principal Draw Repayment Amount Write off Arranging Fee	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 123,304.50 123,304.50 0.00 0.00
Available Distribution Amount 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 Total Principal Chargeoff Reimbursement	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00
Available Distribution Amount 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 B Coupon Principal Draw Repayment Amount Write off Arranging Fee	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 123,304.50 123,304.50 0.00 0.00
Available Distribution Amount 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 Total Principal Chargeoff Reimbursement	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00
Available Distribution Amount 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00
Available Distribution Amount 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 Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 5,090,933.82 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00 0.00
Available Distribution Amount 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 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00
Available Distribution Amount 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 A3 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 A2 Notes	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 0.00 1,600,236.42 0.00
Available Distribution Amount 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 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	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00
Available Distribution Amount 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 A3 Coupon B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,238,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00 0.00 1,600,236.42
Available Distribution Amount 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 B Coupon Principal Draw Repayment Amount Write off Arranging Fee Total Income Carryover Amount Virite off Arranging Fee Unpaid Facility Int Chg - Liquidity Unpaid Facility Int Chg - Liquidity Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A1 Note	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount 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 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 A3 Notes Class B Notes	0.00 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00	5,090,933.82 5,090,933.82 5,090,933.82 4,603,582.27 4,592,650.77 3,126,322.00 3,125,862.71 3,077,530.07 3,077,530.07 3,077,530.07 3,012,220.92 3,012,220.92 3,012,220.92 1,723,540.92 1,600,236.42 1,600,236.42	5,090,933.82 0.00 0.00 5,090,933.82 0.00 487,351.55 10,931.51 0.00 1,466,328.77 459.29 48,332.64 0.00 0.00 65,309.15 0.00 0.00 1,288,680.00 123,304.50 0.00 1,288,680.00 123,304.50 0.00 0.00 0.00 0.00 1,600,236.42 0.00 0.00 0.00 0.00 0.00



#### 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 Repayment of Principal Draw Ending Principal Draw Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

14,000,000.00 14,000,000.00 0.00 0.00 14,000,000.00 14,000,000.00 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) 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	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 Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon	0.00	0.00
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
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	107.39	1,288,680.00
Total Coupon	107.39	1,288,680.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	107.00	1,288,680.00
Coupon Payable	107.39	1,288,680.00
Unpaid Security Coupon		0.00
Class B 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	124.55	123,304.50
Total Coupon	124.55	123,304.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	104 55	123,304.50
Coupon Payable Unpaid Security Coupon	124.55	123,304.50 0.00
		0.00
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
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

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Principal Collection	20,918,869.79
less Repurchases	702,866,491.74
less Total Customer Redraw	-4,049,001.12
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	1,710,058.54
Unscheduled Principal Amount - Principal Prepayment	10,116,808.49
Unscheduled Principal Amount - Full Prepayment	9,092,002.76
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	15,159,810.13
Total Available Principal Amount for Redraw Bonds	16,869,868.67
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	15,159,810.13
Total Scheduled Principal Amount	1,710,058.54
Previous Principal Carryover Amount	912,713.94
Total Available Principal Amount for Notes	720,649,074.35
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	720,649,074.35

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	58,229.12	698,749,440.00
Class B Principal Payment or Principal Carryover Amount	22,120.84	21,899,631.60
Principal rounding c/f		0.00
Outstanding Principal - beginning period		719,736,360.41
less Principal Repayment		723,785,361.53
plus Total Customer Redraw		4,049,001.12

0.00

0.00

0.00

less Principal Losses Plus Substitutions Outstanding Principal - Closing period



Monthly and Quarterly Summary Distribution Details

Princi	pal	Loss	es	

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
	0.00
- Class B Notes	
- 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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	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
	0.00
Class A4 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 Period Discourse of Di	0.00
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 Ending Stated Amount	2,135,000,000.00 2,135,000,000.00 0.00 2,135,000,000.00 2,135,000,000 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		$\begin{array}{c} 1,200,000,000.00\\ 1,200,000,000\\ 0.00\\ 0.00\\ 1,200,000,000.00\\ 0.$
Class A3 Notes EUR Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to 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
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		$\begin{array}{c} 1,200,000,000.00\\ 501,250,560.00\\ 0.00\\ 698,749,440.00\\ 1,200,000,00\\ 698,749,440.00\\ 0.00\\ 0.00\\ 698,749,440.00\\ 0.00\\ 0.00\\ \end{array}$
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 77,100,368.40 0.00 21,899,631.60 99,000,000.00 21,899,631.60 0.00 21,899,631.60 0.00
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 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 6,138,166.13 702,866,491.74 0.87 0.86 0.77 0.84 0.91 0.97 1.03 1.06 0.90 0.80 0.83 0.83 0.86 0.61