

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Jan 2009
Distribution Date (Monthly)	27 Jan 2009
Collection Start Date	01 Dec 2008
Collection End Date	31 Dec 2008
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	29 Dec 2008
Accrual End Date (Monthly)	27 Jan 2009
Accrual Days (Monthly)	29
Accrual Start Date (Quarterly)	28 Nov 2008
Accrual End Date (Quarterly)	27 Feb 2009
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	62
Distribution Date (Quarterly)	27 Feb 2009

Securities on Issue					
	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	21,350	USD	2,135,000,000.00	AUD	2,730,179,028.13
Class A2 Notes	12,000			AUD	1,200,000,000.00
Class A3 Notes	11,000	EUR	1,100,000,000.00	AUD	1,841,004,184.10
Class A4 Notes	12,000			AUD	1,200,000,000.00
Class B Notes	990			AUD	99,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.59750		
USD/AUD exchange rate at issue			0.78200		

Pool Size		
Number of loans at issue	37,348.00	
Number of loans at beginning	25,332.00	
Number of loans at end	24,975.00	
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	4.71500%	0.14250%	4.85750%
Class A2 Notes	4.30000%	0.13000%	4.43000%
Class A3 Notes	4.71500%	0.14000%	4.85500%
Class A4 Notes	4.30000%	0.17000%	4.47000%
Class B Notes	4.71500%	0.19000%	4.90500%
Redraw Bond - Series 1	0.00000%	0.00000%	0.00000%
Redraw Bond - Series 2	0.00000%	0.00000%	0.00000%
Monthly Accural Period for Facilities	4.71500%		

Distribution Payable o	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	192.78	2,313,360.00	1,393.49	16,721,880.00	1,586.27	19,035,240.00
Class A4 Notes	355.15	4,261,800.00	0.00	0.00	355.15	4,261,800.00
Total	547.93	6,575,160.00	1,393.49	16,721,880.00	1,941.42	23,297,040.00

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.56194947	0.56194947
Class A2 Notes	0.54772600	0.53379110
Class A3 Notes	0.56194936	0.56194936
Class A4 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Redraw Bond - Series 1	0.00000000	0.0000000
Redraw Bond - Series 2	0.00000000	0.0000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashnow Working Cheet			
			Aggregate
FCC + Offset Total			26,461,277.99
Repurchases			0.00
Other Income			257,509.53
Interest On Collections			847,702.41
Previous Income Carryover Amount			19,784,636.98
Available Distribution Amount			47,351,126.91
Other Taxes			0.00 0.00
Manager and Trustee Fee			
Servicing Fee			0.00
Liquidity commitment fee			0.00 2,204,143.02
Support Facility Other Funeses			92,207.22
Other Expense			36,583.46
FCC Other Creditors Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			2,313,360.00
A3 Coupon			0.00
A4 Coupon			4,261,800.00
B Coupon			0.00
Arranging Fee			0.00
Reimbursement			0.00
Required Distribution Amount			8,908,093.70
Income shortfall			0.00
Liquidity Facility Draw			0.00
Enquising 1 doing brown			0.00
Income Carryover Amount			38,443,033.21
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Accrued Interest on Class A1 Notes			0.00
Accrued Interest on Class A3 Notes			0.00
Accrued Interest on Class B Notes			0.00
A CONTROL OF CHARGE DAY NO.			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			47,351,126.91
			77,001,120.01
			0.00
Liquidity Draw Available Funds			
Liquidity Draw			0.00
Liquidity Draw	0.00	47,351,126.91	0.00
Liquidity Draw Available Funds	0.00 0.00	47,351,126.91 47,351,126.91	0.00 47,351,126.91
Liquidity Draw Available Funds Other Taxes			0.00 47,351,126.91 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee	0.00	47,351,126.91	0.00 47,351,126.91 0.00 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 0.00	47,351,126.91 47,351,126.91	0.00 47,351,126.91 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	47,351,126.91 47,351,126.91 47,351,126.91	0.00 47,351,126.91 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	0.00 0.00 0.00 2,204,143.02	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 0.00 0.00 2,204,143.02 92,207.22	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46
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 2,204,143.02 92,207.22 36,583.46 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 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 2,204,143.02 92,207.22 36,583.46 0.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21 45,018,193.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 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	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 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	0.00 0.00 0.00 2,204,143,02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00
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 A2 Coupon A3 Coupon	0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 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 A3 Coupon A4 Coupon	0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 4,261,800.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00
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	0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 4,261,800.00 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 Arranging Fee Reimbursement	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 B Coupon Arranging Fee	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146,983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 Aranging Fee Reimbursement Total Income Carryover Amount	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 Aranging Fee Reimbursement Total Income Carryover Amount	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 A7 Coupon A7 Coupon A7 Coupon A7 Coupon A8 Coupon A9 Coupon A1 Coupon A1 Coupon A1 Coupon A2 Coupon A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon A7 Coupon A7 Coupon A7 Coupon A7 Coupon B Coupon A7 Coupon B Coupon A7 Coupon A7 Coupon B Coupon A8 Coupon A9 Coupon B Coupon B Coupon A7 Coupon B Coup	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3 Notes	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes - Class A4 Notes	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A4 Notes - Class A Notes - Class A Notes - Class B Notes	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 4,261,800.00 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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes - Class B Notes - Class B Notes - Class B Notes - Class B Notes - Redraw Bonds - Series 1	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes - Class B Notes - Class B Notes - Class B Notes - Class B Notes - Redraw Bonds - Series 1	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A3 Notes - Class A4 Notes - Class B Notes - Class B Notes - Class B Notes - Class B Notes - Redraw Bonds - Series 1	0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 A4 Coupon B Coupon Arranging Fee Reimbursement Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw 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 2,204,143.02 92,207.22 36,583.46 0.00 0.00 2,313,360.00 0.00 4,261,800.00 0.00	47,351,126.91 47,351,126.91 47,351,126.91 47,351,126.91 45,146.983.89 45,054,776.67 45,018,193.21 45,018,193.21 45,018,193.21 45,018,193.21 42,704,833.21 42,704,833.21 38,443,033.21 38,443,033.21 38,443,033.21	0.00 47,351,126.91 0.00 0.00 0.00 0.00 2,204,143.02 92,207.22 36,583.46 0.00 0.00 0.00 2,313,360.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

racinities outstanding	
Liquidity Commitment Facility Limit	81,000,000.00
Beginning Liquidity Commitment Facility	81,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	81,000,000.00
Redraw Commitment Facility Limit	0.00
Beginning Redraw Commitment Facility	0.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	0.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	0.00



Monthly and Quarterly Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes	. or soruments	7.99.094.0
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Com Copps.	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00 0.00
Onpara 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	192.78	2,313,360.00
Total Coupon	192.78	2,313,360.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 2,313,360.00
Coupon Payable	192.78	2,313,360.00
Unpaid Security Coupon		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 Total Coupon	355.15 355.15	4,261,800.00 4,261,800.00
Total Gooper	000.10	4,201,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,261,800.00
Coupon Payable Unpaid Security Coupon	355.15	4,261,800.00 0.00
Onpara Security Coupon		0.00
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1		
Retraw Boritis - Series I (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 2		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
τοιαι σσαμοτί	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

95.813.324.53

Principal Amount Principal Collection

1 Thorpus Collection	00,010,021.00
less Repurchases	541,719.71
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-15,933,913.14
plus Redraw Facility Draw	0.00
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	22.00

Scheduled Principal Amount
Unscheduled Principal Amount - Principal Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement
76,165,699.86

Total Available Principal Amount for Redraw Bonds 80,421,153.10

Principal Rounding b/f22.00Total Unscheduled Principal Amount76,165,699.86Total Scheduled Principal Amount4,255,431.24Previous Principal Carryover Amount65,020,527.07Total Available Principal Amount for Notes145,441,680.17

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment or Principal Carryover Amount 76,878,984.00 3,600.88 16,721,880.00 Class A2 Principal Payment 1.393.49 51,840,741.38 Class A3 Principal Payment or Principal Carryover Amount 4,712.78 Class A4 Principal Payment 0.00 0.00 Class B Principal Payment or Principal Carryover Amount 0.00

Principal rounding c/f 74.79

Outstanding Principal - beginning period4,460,024,420.08less Principal Repayment-96,355,044.24plus Total Customer Redraw15,933,913.14less Principal Losses0.00Outstanding Principal - Closing period4,379,603,288.98



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	
Ualss AC Robes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	0.00
Out to Nation	
Class A3 Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Ending Officeritodised i Intolphi Orangeons	0.00
Out Aller	
Class A4 Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Ending official business of a marganisa and a	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
Enung Orientibulsed Filindipal Chargeons	0.00
Redraw Bonds Series 1	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Chargeoff Paimburgament	0.00
Principal Chargeoff Reimbursement	
Ending Unreimbursed Principal Chargeoffs	0.00
Redraw Bonds Series 2	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Chargeoff Principal Chargeoff Principal Chargeoff Principal Chargeoff Principal Chargeoff Principal Chargeoff Principal Chargeoff Principal Chargeoff Principal Chargeoff 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	Aggregate
Class A1 Notes USD		
Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution	935,237,817.50	1,195,956,383.38
Principal Carryover Amount	60,119,365.49	76,878,984.00
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	935,237,817.50 1,199,762,182.50	1,195,956,383.38 1,534,222,644.76
Beginning Invested Amount Ending Invested Amount	1,199,762,182.50	1,534,222,644.76
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	1,199,762,182.50	1,534,222,644.76
Ending Stated Amount	1,199,762,182.50	1,534,222,644.76
Class A2 Notes AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		542,728,800.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		16,721,880.00
Total Principal Distribution to Date		559,450,680.00
Beginning Invested Amount Ending Invested Amount		657,271,200.00 640,549,320.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		657,271,200.00
Ending Stated Amount		640,549,320.00
Class A3 Notes		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	481,855,660.00	806,453,059.71
Principal Carryover Amount	30,974,842.97	51,840,741.38
Principal Distribution for Current Period Tatal Principal Distribution to Date	0.00 481,855,660.00	0.00
Total Principal Distribution to Date Beginning Invested Amount	618,144,340.00	806,453,059.71 1,034,551,124.39
Ending Invested Amount	618,144,340.00	1,034,551,124.39
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	618,144,340.00	1,034,551,124.39
Ending Stated Amount	618,144,340.00	1,034,551,124.39
Class A4 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		1,200,000,000.00
Ending Invested Amount		1,200,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,200,000,000.00
Ending Stated Amount		1,200,000,000.00
Class B Notes		
AUD Initial Invested Amount		00 000 000 00
Previous Principal Distribution		99,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		99,000,000.00
Ending Invested Amount		99,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		99,000,000.00 99,000,000.00
Redraw Bonds Series 1		,
		0.00
Initial Invested Amount Previous Principal Distribution		0.00 0.00
Principal Distribution Principal Distribution Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
Redraw Bonds Series 2 Initial Invested Amount		0.00
Initial Invested Amount Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
Beginning Invested Amount		0.00



Monthly and Quarterly Summary Distribution Details

Ending Invested Amount 0.00
Unreimbursed Principal Chargeoffs 0.00
Beginning Stated Amount 0.00
Ending Stated Amount 0.00

Average Monthly Percentage

Current Balance of Arrears greater then 60 days	18,631,559.19
Current Outstanding Loan Balance	4,379,603,288.98
Average Monthly Percentage	0.35
Monthly Percentage - Current Period	0.42
Monthly Percentage Month 2	0.35
Monthly Percentage Month 3	0.35
Monthly Percentage Month 4	0.38
Monthly Percentage Month 5	0.37
Monthly Percentage Month 6	0.39
Monthly Percentage Month 7	0.39
Monthly Percentage Month 8	0.36
Monthly Percentage Month 9	0.34
Monthly Percentage Month 10	0.30
Monthly Percentage Month 11	0.29
Monthly Percentage Month 12	0.30