

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	26 Mar 2014
Distribution Date (Monthly)	27 Mar 2014
Collection Start Date	01 Feb 2014
Collection End Date	28 Feb 2014
Collection Days (Monthly)	28
Accrual Start Date (Monthly)	27 Feb 2014
Accrual End Date (Monthly)	27 Mar 2014
Accrual Days (Monthly)	28
Accrual Start Date (Quarterly)	27 Feb 2014
Accrual End Date (Quarterly)	27 May 2014
Accrual Days (Quarterly)	89
Collection Days (Quarterly)	87
Distribution Date (Quarterly)	27 May 2014

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	10,012.00	
Number of loans at end	9,849.00	
Losses		
Number of Losses	1.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.63500%	0.14250%	2.77750%
Class A2 Notes	2.61670%	0.13000%	2.74670%
Class A3 Notes	2.63500%	0.14000%	2.77500%
Class A4 Notes	2.61670%	0.17000%	2.78670%
Class B Notes	2.63500%	0.19000%	2.82500%
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	2.63500%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	3.15	37,800.00	425.61	5,107,320.00	428.76	5,145,120.00
Class A4 Notes	213.77	2,565,240.00	0.00	0.00	213.77	2,565,240.00
Total	216.92	2.603.040.00	425.61	5.107.320.00	642.53	7.710.360.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.01499257	0.01499257
Class A2 Notes	0.01499290	0.01073680
Class A3 Notes	0.01499256	0.01499256
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.39033490	0.39033490
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashhow Working Sheet			
			<u>Aggregate</u>
Adjustment Int on Collections			0.00
FCC + Offset Total			6,190,877.60
Repurchases			0.00
Other Income			3,186.00
Interest On Collections			89,171.00
Available Distribution Amount			6,283,234.60
Other Taxes			0.00
Manager and Trustee Fee			0.00
Servicing Fee			0.00
Liquidity commitment fee			0.00
Support Facility			1,826,189.00
Other Expense			108,507.11
FCC Other Creditors			16,224.58
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			37,800.00
A3 Coupon			0.00
A4 Coupon			2,565,240.00
B Coupon			0.00
Write off			0.00
Arranging Fee			0.00
Principal Draw Repayment Amount			0.00
			4,553,960.69
Required Distribution Amount			4,553,960.69
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
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Income Carryover Amount			1,729,273.91
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Total i Tillopal Ollargeon Neimbersement Due			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
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Available Distribution Amount			6,283,234.60
Available Distribution Amount Principal Draw			6,283,234.60 0.00
Principal Draw			0.00
			0.00 0.00
Principal Draw Liquidity Draw			0.00
Principal Draw Liquidity Draw	0.00	6,283,234.60	0.00 0.00
Principal Draw Liquidity Draw Available Funds	0.00 0.00	6,283,234.60 6,283,234.60	0.00 0.00 6,283,234.60
Principal Draw Liquidity Draw Available Funds Other Taxes			0.00 0.00 6,283,234.60 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee	0.00	6,283,234.60	0.00 0.00 6,283,234.60 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 0.00	6,283,234.60 6,283,234.60	0.00 0.00 6,283,234.60 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee	0.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility	0.00 0.00 0.00 1,826,189.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00
Principal Draw 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 1,826,189.00 108,507.11	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11
Principal Draw 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 1,826,189.00 108,507.11 16,224.58	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00
Principal Draw 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 1,826,189,00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00
Principal Draw 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	0.00 0.00 0.00 1,826,189,00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 4,32,313.91 4,294,513.91 4,294,513.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 37,800.00 0.00 2,565,240.00
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 4,294,513.91 4,294,513.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,32,313.91 4,294,513.91 4,294,513.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 37,800.00 2,565,240.00 0.00
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,294,513.91 4,294,513.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,32,313.91 4,294,513.91 4,294,513.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 37,800.00 2,565,240.00 0.00
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,294,513.91 4,294,513.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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 Unpaid Security Interest Amount	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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 Liquidity Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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 Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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	0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Principal Draw 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 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00	6,283,234.60 6,283,234.60 6,283,234.60 4,457,045.60 4,348,538.49 4,332,313.91 4,332,313.91 4,332,313.91 4,332,313.91 1,332,313.91 1,294,513.91 1,729,273.91 1,729,273.91 1,729,273.91 1,729,273.91	0.00 0.00 6,283,234.60 0.00 0.00 0.00 0.00 1,826,189.00 108,507.11 16,224.58 0.00 0.00 0.00 37,800.00 0.00 2,565,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 17,000,000.00 Beginning Liquidity Commitment Facility 17,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 17,000,000.00 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		
Class A1 Notes	Per Certificate	Aggregate
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
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	0.00	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 Total Coupon	3.15 3.15	37,800.00 37,800.00
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00 37,800.00
Security Coupon Coupon Payable	3.15	37,800.00
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 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 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	213.77 213.77	2,565,240.00 2,565,240.00
		_,,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 2,565,240.00
Coupon Payable	213.77	2,565,240.00
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 0.00	0.00 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	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	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unnaid Security Coupon (after last distribution data)		
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

Unscheduled Principal Amount - Full Prepayment

Outstanding Principal - beginning period

Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement

Principal Collection	34,274,732.77
less Repurchases	0.00
less Total Customer Redraw	-8,974,305.54
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	8.09
Scheduled Principal Amount	2,863,019.05
Unscheduled Principal Amount - Principal Prepayment	12,510,666.55

Principal Rounding b/f 8.09 22,437,408.18 Total Unscheduled Principal Amount Total Scheduled Principal Amount 2,863,019.05 Previous Principal Carryover Amount Total Available Principal Amount for Notes

18,901,047.17

22,437,408.18

1,325,168,381.16

0.00 25,300,435.32 0.00 Net Principal Draw Net Total Available Principal Amount for Notes 25,300,435.32

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment or Principal Carryover Amount 544.25 11,619,823.31 Class A2 Principal Payment 425.61 5,107,320.00 Class A3 Principal Payment or Principal Carryover Amount 712.31 7,835,433.78 Class A4 Principal Payment 0.00 0.00 Class B Principal Payment or Principal Carryover Amount 745.31 737,858.23

Principal rounding c/f

less Principal Repayment -34,274,732.77 plus Total Customer Redraw 8,974,305.54 less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 1,299,867,953.93



Monthly and Quarterly Summary Distribution Details

Principal Losses

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Chargeoff Reinburg and the state of the	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3 Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
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 to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	2,135,000,000.00 2,102,990,799.00 9,086,701.83 0.00 2,102,990,799.00 32,009,201.00 32,009,201.00 0.00 32,009,201.00 32,009,201.00	2,730,179,028.13 2,689,246,641.05 11,619,823.31 0.00 2,689,246,641.05 40,932,387.08 40,932,387.08 0.00 40,932,387.08 40,932,387.08
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,200,000,000.00 1,182,008,520.00 0.00 5,107,320.00 1,187,115,840.00 17,991,480.00 12,884,160.00 0.00 17,991,480.00 12,884,160.00
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	1,100,000,000.00 1,083,508,140.00 4,681,671.68 0.00 1,083,508,140.00 16,491,860.00 0.00 16,491,860.00 16,491,860.00 16,491,860.00	1,841,004,184,10 1,813,402,817.03 7,835,433,78 0.00 1,813,402,817.03 27,601,367.07 27,601,367.07 0.00 27,601,367.07 27,601,367.07
Class A4 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		1,200,000,000.00 0.00 0.00 0.00 0.00 1,200,000,000.00 1,200,000,000.00 1,200,000,000.00 1,200,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		99,000,000.00 60,356,844.90 737,858.23 0.00 60,356,844.90 38,643,155.10 38,643,155.10 0.00 38,643,155.10 38,643,155.10
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

10,244,974.30 Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance 1,299,867,953.93 0.85 Average Monthly Percentage Monthly Percentage - Current Period 0.78 0.81 Monthly Percentage Month 2 0.83 Monthly Percentage Month 3 Monthly Percentage Month 4 0.76 0.70 Monthly Percentage Month 5 Monthly Percentage Month 6 0.76 0.74 Monthly Percentage Month 7 0.86 Monthly Percentage Month 8 Monthly Percentage Month 9 0.92 0.98 Monthly Percentage Month 10 1.09 Monthly Percentage Month 11 0.96 Monthly Percentage Month 12