

Monthly and Quarterly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Feb 2007
Pool Notice Date	27 Dec 2011
Distribution Date (Monthly)	28 Dec 2011
Collection Start Date	01 Nov 2011
Collection End Date	30 Nov 2011
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	28 Nov 2011
Accrual End Date (Monthly)	28 Dec 2011
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly)	28 Nov 2011
Accrual End Date (Quarterly)	27 Feb 2012
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	91
Distribution Date (Quarterly)	27 Feb 2012

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
 14,713.00

 Number of loans at end
 14,490.00

 Losses
 0.00

 Value of Losses
 0.00

 Value of Losses
 0.00

Interest Rate for Accrual Period Note Class A1 Notes Coupon Rate 4.77250% Interest Rate Coupon Margin 0.14250% 4.63000% 4.65500% Class A2 Notes 0.13000% 4.78500% Class A3 Notes 4.63000% 0.14000% 4.77000% Class A4 Notes 4.65500% 0.17000% 4.82500% 0.19000% 4.82000% Class B Notes 4.63000% 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 4.63000%

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	64.69	776,280.00	624.85	7,498,200.00	689.54	8,274,480.00
Class A4 Notes	396.57	4,758,840.00	0.00	0.00	396.57	4,758,840.00
Total	461.26	5.535.120.00	624.85	7.498.200.00	1.086.11	13.033.320.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.16449776	0.16449776
Class A2 Notes	0.16449850	0.15825000
Class A3 Notes	0.16449776	0.16449776
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.65216110	0.65216110
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

	Due Amount	Available Amount	Paid Amount
Payment Allocation Cascade			
Total Principal Chargeoff Reimbersement Due			0
Principal Chargeoff			0
Principal Chargeoff Unreimbersement			0
Income Carryover Amount			6,583,432.63
			0.500.400.00
Principal Draw			0.00
Liquidity Facility Draw			0.00
Income shortfall			0.00
Required Distribution Amount			7,397,040.08
Principal Draw Repayment Amount			0.00
Arranging Fee			0.00
B Coupon			0.00
A4 Coupon			4,758,840.00
A3 Coupon			0.00
A2 Coupon			776,280.00
A1 Coupon			0.00
Liquidity Repayment Amount			0.00
Liquidity Interest Charge			0.00
FCC Other Creditors			49,990.76
Other Expense			2,811.60
Support Facility			1,809,029.72
Liquidity commitment fee			0.00
Servicing Fee			0.00
Manager and Trustee Fee			0.00
Other Taxes			88.00
Available Distribution Amount			13,980,472.71
Interest On Collections			278,976.45
Other Income			41,953.10
Repurchases			0.00
FCC + Offset Total			13,659,543.16
Adjustment Int on Collections			0.00
			Aggregate

Available Distribution Amount	Duc Amount	Available Amount	13,980,472.71
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			13,980,472.71
Other Taxes	88.00	13,980,472.71	88.00
Manager and Trustee Fee	0.00	13,980,384.71	0.00
Servicing Fee	0.00	13,980,384.71	0.00
Liquidity commitment fee	0.00	13,980,384.71	0.00
Support Facility	1,809,029.72	13,980,384.71	1,809,029.72
Other Expense	2,811.60	12,171,354.99	2,811.60
FCC Other Creditors	49,990.76	12,168,543.39	49,990.76
Liquidity Interest Charge	0.00	12,118,552.63	0.00
Liquidity Repayment Amount	0.00	12,118,552.63	0.00
A1 Coupon	0.00	12,118,552.63	0.00
A2 Coupon	776,280.00	12,118,552.63	776,280.00
A3 Coupon	0.00	11,342,272.63	0.00
A4 Coupon	4,758,840.00	11,342,272.63	4,758,840.00
B Coupon	0.00	6,583,432.63	0.00
Arranging Fee	0.00	6,583,432.63	0.00
Principal Draw Repayment Amount	0.00	6,583,432.63	0.00
Total Income Carryover Amount		6,583,432.63	
Total Principal Chargeoff Reimbursement			0

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 - Class B Notes 0 - Redraw Bonds - Series 1 0 - Redraw Bonds - Series 2

0.00

0

0

0



Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 28,000,000.00 Beginning Liquidity Commitment Facility 28,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 28,000,000.00 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

Councy and Principal Distribution Workshop		
Coupon and Principal Distribution Workshee Class A1 Notes	Per Certificate	Aggregate
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon Security Coupon	0 0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon	0.00	0
Class A2 Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon	64.69	776,280.00
Total Coupon	64.69	776,280.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		776 390 00
Security Coupon Coupon Payable	64.69	776,280.00 776,280.00
Unpaid Security Coupon		0
Class A3 Notes	0	0
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Class A4 Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon Total Coupon	396.57 396.57	4,758,840.00 4,758,840.00
Total Coupon	390.31	4,730,040.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon		4,758,840.00
Coupon Payable Unpaid Security Coupon	396.57	4,758,840.00 0
		v
Class B Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon Security Coupon	0 0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon	0.00	0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00
Redraw Bonds - Series 1		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon		0
Redraw Bonds - Series 2		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0



Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	49,735,468.91
less Repurchases	0.00
less Total Customer Redraw	-12,590,839.55
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	3.09

Scheduled Principal Amount3,044,581.99Unscheduled Principal Amount - Principal Prepayment19,161,075.01Unscheduled Principal Amount - Full Prepayment27,529,811.91Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement34,100,047.37

Principal Rounding b/f3.09Total Unscheduled Principal Amount34,100,47.37Total Scheduled Principal Amount3,044,581.99Previous Principal Carryover Amount0.00Total Available Principal Amount for Notes37,144,632.45

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 0.00 Class A1 Principal Payment or Principal Carryover Amount 799.04 17,059,579.47 Class A2 Principal Payment 624.85 7,498,200.00 11,503,551.97 Class A3 Principal Payment or Principal Carryover Amount 1,045.77 Class A4 Principal Payment 0.00 0.00 Class B Principal Payment or Principal Carryover Amount 1,094.24 1,083,301.00 Principal rounding c/f 0.00

 Outstanding Principal - beginning period
 2,213,911,560.35

 less Principal Repayment
 -49,735,468.91

 plus Total Customer Redraw
 12,590,839.55

 less Principal Losses
 0.00

 Outstanding Principal - Closing period
 2,176,766,930.99



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	
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
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	
Class B NOUES Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Posterior Poste Carlos d	
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
Lineary Granden Control of the grand	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
Enturing Official Duties of a Interpret Office of Control of Contr	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 1,783,797,197.00 13,340,591.15 0.00 1,783,797,197.00 351,202,803.00 351,202,803.00 0.00 351,202,803.00 351,202,803.00	2,730,179,028.13 2,281,070,679.41 17,059,579.47 0.00 2,281,070,679.41 449,108,348.72 449,108,348.72 0.00 449,108,348.72 449,108,348.72
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 1,002,601,800.00 0.00 7,498,200.00 1,010,100,000.00 197,398,200.00 189,900,000.00 0.00 197,398,200.00 189,900,000.00
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	1,100,000,000.00 919,052,420.00 6,873,372.30 0.00 919,052,420.00 180,947,580.00 180,947,580.00 0.00 180,947,580.00 180,947,580.00	1,841,004,184.10 1,538,163,118.28 11,503,551.97 0.00 1,538,163,118.28 302,841,065.82 302,841,065.82 0.00 302,841,065.82 302,841,065.82
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 34,436,051.10 1,083,301.00 0.00 34,436,051.10 64,563,948.90 64,563,948.90 0.00 64,563,948.90 64,563,948.90
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 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

17,736,384.07 Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance 2,176,766,930.99 0.90 Average Monthly Percentage Monthly Percentage - Current Period 0.80 0.85 Monthly Percentage Month 2 0.85 Monthly Percentage Month 3 Monthly Percentage Month 4 0.96 0.86 Monthly Percentage Month 5 Monthly Percentage Month 6 0.88 0.93 Monthly Percentage Month 7 Monthly Percentage Month 8 1.01 Monthly Percentage Month 9 1.05 0.92 Monthly Percentage Month 10 Monthly Percentage Month 11 0.89 0.79 Monthly Percentage Month 12