

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Sep 2015
Pool Notice Date	22 May 2016
Distribution Date	24 May 2016
Collection Start Date	01 Apr 2016
Collection End Date	30 Apr 2016
Collection Days	30
Accrual Start Date	26 Apr 2016
Accrual End Date	24 May 2016
Accrual Days	28

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	18,400	AU	D 1,840,000,000.00
Class B Notes	1,200	AU	D 120,000,000.00
Class C Notes	400	AU	D 40,000,000.00
F			1

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	7,608.00 6,815.00 6,713.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.06670%	0.90000%	2.96670%
Class B Notes	2.06670%	Withheld	Withheld
Class C Notes	2.06670%	Withheld	Withheld
Monthly Accural Period for Facilities	2.06670%		

Distribution Payab	le on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	194.52	3,579,168.00	1,830.74	33,685,616.00	2,025.26	37,264,784.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	194.52	3,579,168.00	1,830.74	33,685,616.00	2,025.26	37,264,784.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.85473160	0.83642420
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			6,929,420.95
Repurchases			0.00
Other Income			35,687.47
Interest On Collections Floating Rate Note Swap Received			86,895.98 0.00
Floating Nate Note Gwap Necewed			0.00
Available Distribution Amount			7,052,004.40
Other Taxes			0.00
Trustee and Manager Fee			47,772.14
Servicing Fee			330,841.94
Liqudity Commitment Fee			3,739.73
Support Facility FCC Other Creditors			1,214,940.83 7,447.08
Other Expense			139.03
Liquidity Repayment Amount			0.00
A1 Coupon			3,579,168.00
B Coupon			n/a
Principal Draw Repayment Amount			2,875,269.75
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			II/a
Required Distribution Amount			8,456,686.50
In come aboutful			
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			1,404,682.10
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
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 Allicant	7,052,004.40
Principal Draw			1,404,682.10
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			7,052,004.40
Other Taxes	0.00	7,052,004.40	0.00
Trustee and Manager Fee	47,772.14	7,052,004.40	47,772.14
Servicing Fee	330,841.94	7,004,232.26	330,841.94
Liqudity Commitment Fee	3,739.73	6,673,390.32	3,739.73
Support Facility	1,214,940.83	6,669,650.59	1,214,940.83 7,447.08
FCC Other Creditors Other Expense	7,447.08 139.03	5,454,709.76 5,447,262.68	139.03
Liquidity Repayment Amount	0.00	5,447,123.65	0.00
A1 Coupon	3,579,168.00	5,447,123.65	3,579,168.00
B Coupon	n/a	1,867,955.65	n/a
Principal Draw Repayment Amount	2,875,269.75	1,470,587.65	1,470,587.65
Principal Charge Off Reimbursement	0.00	-1,404,682.10	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-1,404,682.10	0.00
C Coupon	n/a	-1,404,682.10	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			-1,404,682.10
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class B Notes			
- Class C Notes			

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 15,000,000.00 Beginning Liquidity Commitment Facility 15,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 15,000,000.00 Beginning Principal Draw -2,875,269.75 Previous Principal Draw -2,875,269.75 Repayment of Principal Draw 2,875,269.75 Principal Draw -1,404,682.10 Ending Principal Draw -1,404,682.10 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00

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	194.52	3,579,168.00
Total Coupon	194.52	3,579,168.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,579,168.00
Coupon Payable	194.52	3,579,168.00

0.00

Class B Notes

Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable

Unpaid Security Coupon

Class C Notes
Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		41,053,359.88
less Repurchases		0.00
less Total Customer Redraw		-8,838,397.22
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 B Notes		0.00
- Class C Notes		0.00
Principal Rounding		165.22
Scheduled Principal Amount		2,430,723.50
Unscheduled Principal Amount - Principal Prepayment		15,869,732.82
Unscheduled Principal Amount - Full Prepayment		22,752,903.56
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		29,784,239.16
Total Available Principal Amount for Redraw Bonds		32,215,127.88
Principal Rounding b/f		165.22
Total Unscheduled Principal Amount		29,784,239.16
Total Scheduled Principal Amount		2,430,723.50
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		32,215,127.88 1,470,587.65
Net Total Available Principal Amount for Notes		33,685,715.53
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Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown	4 000 74	100.00
Class A1 Principal Payment	1,830.74 0.00	33,685,616.00 0.00
Class B Principal Payment Class C Principal Payment	0.00	0.00
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Principal rounding c/f		99.53
Outstanding Principal - beginning period		1,729,830,709.03
less Principal Repayment		-41,053,359.88
plus Total Customer Redraw		8,838,397.22
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,697,615,746.37
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 B Notes		0.00
- Class C Notes		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 B Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class C Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD /	Aggrega	ate
Class A1 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		267,2 33,6 300,5 1,572,7 1,539,0	685,616. 979,472. 706,144. 020,528.	.00 .00 .00 .00 .00 .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		120,0 120,0 120,0	0. 0. 0. 000,000.	.00 .00 .00 .00 .00 .00
Class C Notes				
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		40,0 40,0 40,0	0. 0. 0. 000,000.	.00 .00 .00 .00 .00 .00
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 7 Monthly Percentage Month 8		3,3 1,697,6	99,275.8 15,746.3 0.0 0.1 0.1 0.1 0.1 0.0 0.0 0.0	37 19 17 13 15 10 05
Monthly Percentage Month 9			0.0	00