

Monthly Summary Distribution Details

18 Sep 2015
22 Dec 2020
24 Dec 2020
01 Nov 2020
30 Nov 2020
30
24 Nov 2020
24 Dec 2020
30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1-R Notes	5,558	AUD	555,800,000.00
Class B Notes	1,200	AUD	120,000,000.00
Class C Notes	400	AUD	40,000,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	7,608.00 3,259.00 3,223.00	
Losses		
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-R Notes	0.02000%	0.83000%	0.85000%
Class B Notes	0.02000%	Withheld	Withheld
Class C Notes	0.02000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.02000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	66.84	371,496.72	1,956.70	10,875,338.60	2,023.54	11,246,835.32
Class B Notes			1,734.80	2,081,760.00	1,734.80	2,081,760.00
Class C Notes			0.00	0.00	0.00	0.00
Total	66.84	371,496.72	3,691.50	12,957,098.60	3,758.34	13,328,595.32

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.95675640	0.93718940
Class B Notes	0.51492090	0.49757290
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 Other Income			1,829,034.66
Interest On Collections			0.00 472.25
interest on conceasing			472.20
Available Distribution Amount			1,829,506.91
Other Taxes			0.00
Trustee and Manager Fee			18,715.34
Servicing Fee			129,826.98
Liqudity Commitment Fee			4,068.49
Support Facility			839,346.04
FCC Other Creditors			3,347.51 120.04
Other Expense Liquidity Repayment Amount			0.00
A1-R Coupon			371,496.72
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon Arranging Fee			0.00
Attailighting 1 CC			
Required Distribution Amount			1,607,793.12
Income chartfall			
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,829,506.91
Principal Draw	Due Amount	Available Amount	1,829,506.91 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,829,506.91 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	1,829,506.91 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,829,506.91 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,829,506.91 0.00 0.00 0.00 0.00 1,829,506.91
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount 0.00 18,715,34	Available Amount 1,829,506.91 1,829,506.91	1,829,506.91 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,829,506.91	1,829,506.91 0.00 0.00 0.00 1,829,506.91
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liqudity Commitment Fee	0.00 18,715.34 129,826,98 4,068.49	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liqudity Commitment Fee Support Facility	0.00 18,715.34 129,826.98 4,068.49 839,346.04	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55 834,082.51	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon	0.00 18,715.34 129,826,98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55 834,082.51	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506.91 1,829,506.91 1,810,791.57 1,680,964.59 1,676,896.10 837,550.06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 n/a
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Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class B Notes Class B Notes	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1-R Notes	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class B Notes Class B Notes	0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 n/a	1,829,506,91 1,829,506,91 1,810,791,57 1,680,964,59 1,676,896,10 837,550,06 834,202.55 834,082.51 834,082.51 462,585.79 347,301.79 347,301.79 347,301.79 347,301.79 221,713.79	1,829,506.91 0.00 0.00 0.00 1,829,506.91 0.00 1,829,506.91 0.00 18,715.34 129,826.98 4,068.49 839,346.04 3,347.51 120.04 0.00 371,496.72 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 5 500 000 00 Beginning Liquidity Commitment Facility 5,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 5,500,000.00 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 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

Class A1-K Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	66.84	371,496.72
Total Coupon	66.84	371,496.72
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		371,496.72
Coupon Payable	66.84	371,496.72
Unpaid Security Coupon		0.00

Per Certificate

Aggregate

Class B 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

Class C Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Security Coupon

Coupon Payable Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		17,524,830.28
plus Repurchases		0.00
less Total Customer Redraw		-4,567,736.50 0.00
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1-R Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
Principal Rounding		46.27
		4 450 005 05
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment		1,452,895.25 8,135,677.40
Unscheduled Principal Amount - Full Prepayment		7,936,257.63
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		11,504,198.53
Total Available Principal Amount for Redraw Bonds		12,957,140.05
Total Available Ethicipal Amount for Regiaw Boilds		12,001,140.00
Principal Rounding b/f		46.27
Total Unscheduled Principal Amount Total Scheduled Principal Amount		11,504,198.53 1,452,895.25
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		12,957,140.05
Net Principal Draw		0.00 12,957,140.05
Net Total Available Principal Amount for Notes		12,937,140.03
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,956.70	10,875,338.60
Class B Principal Payment	1,734.80	2,081,760.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		41.45
Outstanding Principal - beginning period		633,555,668.85
less Principal Repayment		-17,524,830.28
plus Total Customer Redraw		4,567,736.50
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		620,598,575.07
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 Principal Chargeoff		0.00 0.00
- Class A1-R Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Class A1-R Notes		0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class B Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Lineary of the control of the part of the		0.00
Class C Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Peimburgament		0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		0.00 0.00
Entering Anti-combarded i Titroppa Orial georie		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1-R Notes		
AUD		
Initial Invested Amount		555,800,000.00
Previous Principal Distribution		24,034,792.88
Principal Carryover Amount Principal Distribution for Current Period		0.00 10,875,338.60
Total Principal Distribution to Date		34,910,131.48
Beginning Invested Amount		531,765,207.12
Ending Invested Amount		520,889,868.52
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		531,765,207.12
Ending Stated Amount		520,889,868.52
Class B Notes		
AUD		
Initial Invested Amount		120,000,000.00
Previous Principal Distribution Principal Carryover Amount		58,209,492.00 0.00
Principal Distribution for Current Period		2,081,760.00
Total Principal Distribution to Date		60,291,252.00
Beginning Invested Amount		61,790,508.00
Ending Invested Amount		59,708,748.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		61,790,508.00 59,708,748.00
Ending Stated Amount		59,706,746.00
Class C Notes AUD		
Initial Invested Amount		40,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		40,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		40,000,000.00 0.00
Beginning Stated Amount		40,000,000.00
Ending Stated Amount		40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		3,645,858.71
Current Outstanding Loan Balance		620,598,575.07
Average Monthly Percentage		0.67
Monthly Percentage - Current Period		0.58
Monthly Percentage Month 2		0.50
Monthly Percentage Month 3		0.57
Monthly Percentage Month 4		0.62
Monthly Percentage Month 5		0.73
Monthly Percentage Month 6		0.80
Monthly Percentage Month 7		0.72
Monthly Percentage Month 8		0.61
Monthly Percentage Month 9		0.69
Monthly Percentage Month 10		0.72
Monthly Percentage Month 11		0.73
Monthly Percentage Month 12		0.79
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