

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Sep 2015
Pool Notice Date	20 Apr 2018
Distribution Date	24 Apr 2018
Collection Start Date	01 Mar 2018
Collection End Date	31 Mar 2018
Collection Days	31
Accrual Start Date	26 Mar 2018
Accrual End Date	24 Apr 2018
Accrual Days	29

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	18,400	AUD	1,840,000,000.00
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	7,608.00	
Number of loans at beginning	4,787.00	
Number of loans at end	4,723.00	
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	1.81000%	0.90000%	2.71000%
Class B Notes	1.81000%	Withheld	Withheld
Class C Notes	1.81000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.81000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	107.48	1,977,632.00	958.30	17,632,720.00	1,065.78	19,610,352.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	107.48	1,977,632.00	958.30	17,632,720.00	1,065.78	19,610,352.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.49918720	0.48960420
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total			Aggregate
			3,628,904.52
Repurchases			0.00
Other Income			24,132.64
Interest On Collections			40,132.71
Available Distribution Amount			3,693,169.87
Other Taxes			0.00
Trustee and Manager Fee			30,867.47
Servicing Fee			214,223.45
Liqudity Commitment Fee			2,780.82
Support Facility			614,721.28
FCC Other Creditors			5,486.46 123.26
Other Expense			0.00
Liquidity Repayment Amount A1 Coupon			1,977,632.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			33,138.35
			0.444.045.00
Required Distribution Amount			3,444,345.09
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
Total Principal Chargeoff Reimbursement Due			0.00
De la contrata de la Contrata			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,693,169.87
Principal Draw			0.00
Liquidity Draw			0.00 0.00
Extraordinary Expense Draw Available Funds			3,693,169.87
Available Fullus			3,093,109.07
Other Taxes	0.00	3,693,169.87	0.00
Trustee and Manager Fee	30,867.47	3,693,169.87	30,867.47
Servicing Fee	214,223.45	3,662,302.40	214,223.45
Liqudity Commitment Fee	2,780.82	3,448,078.95	2,780.82
Support Facility	614,721.28	3,445,298.13	614,721.28
FCC Other Creditors	5,486.46	2,830,576.85	5,486.46
Other Expense	123.26	2,825,090.39	123.26
Liquidity Denoyment Amount	123.20	2,020,000.00	123.20
Liquidity Repayment Amount	0.00	2,824,967.13	0.00
A1 Coupon	0.00 1,977,632.00	2,824,967.13 2,824,967.13	0.00 1,977,632.00
A1 Coupon B Coupon	0.00 1,977,632.00 n/a	2,824,967.13 2,824,967.13 847,335.13	0.00 1,977,632.00 n/a
A1 Coupon B Coupon Principal Draw Repayment Amount	0.00 1,977,632.00 n/a 0.00	2,824,967.13 2,824,967.13 847,335.13 460,251.13	0.00 1,977,632.00 n/a 0.00
A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 1,977,632.00 n/a 0.00 0.00	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13	0.00 1,977,632.00 n/a 0.00 0.00
A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 1,977,632.00 n/a 0.00 0.00 0.00	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00
A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a
A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 1,977,632.00 n/a 0.00 0.00 0.00	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00
A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a
A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a
A1 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 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35
A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632,00 n/a 0.00 0.00 0.00 n/a 33,138.35
A1 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	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35
A1 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	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632,00 n/a 0.00 0.00 0.00 n/a 33,138.35
A1 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 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632,00 n/a 0.00 0.00 0.00 n/a 33,138.35
A1 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 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35
A1 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 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35 0.00 248,824.78
A1 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 Notes	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35 0.00 248,824.78
A1 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 Notes - Class B Notes	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35 0.00 248,824.78
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A1 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 Notes - Class B Notes	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35 0.00 248,824.78
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A1 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 Notes - Class B Notes	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35 0.00 248,824.78
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A1 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 Notes - Class B Notes	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35 0.00 248,824.78
A1 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 Notes - Class B Notes	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a	2,824,967.13 2,824,967.13 847,335.13 460,251.13 460,251.13 460,251.13 460,251.13 281,963.13	0.00 1,977,632.00 n/a 0.00 0.00 0.00 n/a 33,138.35 0.00 248,824.78



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 10,000,000.00 Beginning Liquidity Commitment Facility 10,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 10,000,000.00 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 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		33 - 3
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	107.48	1,977,632.00
Total Coupon	107.48	1,977,632.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,977,632.00
Coupon Payable	107.48	1,977,632.00
Unpaid Security Coupon		0.00

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

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		25,046,081.33
plus Repurchases		0.00
less Total Customer Redraw		-7,413,448.28 0.00
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Principal Rounding		168.07
Scheduled Principal Amount		1,700,536.31
Unscheduled Principal Amount - Principal Prepayment		10,403,828.35
Unscheduled Principal Amount - Full Prepayment		12,941,716.67 15,932,096.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,002,000.74
Total Available Principal Amount for Redraw Bonds		17,632,801.12
Principal Rounding b/f		168.07
Total Unscheduled Principal Amount Total Scheduled Principal Amount		15,932,096.74 1,700,536.31
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		17,632,801.12
Net Principal Draw Net Total Available Principal Amount for Notes		0.00 17,632,801.12
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	958.30	17,632,720.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		81.12
Outstanding Principal - beginning period		1,078,504,279.93
less Principal Repayment		-25,046,081.33
plus Total Customer Redraw		7,413,448.28
less Principal Losses		0.00 0.00
Plus Substitutions Outstanding Principal - Closing period		1,060,871,646.88
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 - Class C Notes		0.00 0.00
Glade o Notal		0.00
Class A1 Notes		
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		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 Aggregate
Class A1 Notes		
AUD Initial Invested Amount		1,840,000,000.00
Previous Principal Distribution		921,495,552.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		17,632,720.00
Total Principal Distribution to Date Beginning Invested Amount		939,128,272.00 918,504,448.00
Ending Invested Amount		900,871,728.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		918,504,448.00
Ending Stated Amount		900,871,728.00
Class B Notes AUD		
Initial Invested Amount		120,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		120,000,000.00
Ending Invested Amount		120,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		120,000,000.00 120,000,000.00
		120,000,000.00
Class C Notes AUD		
Initial Invested Amount		40,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00
Beginning Invested Amount		40,000,000.00
Ending Invested Amount		40,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		40,000,000.00 40,000,000.00
		12,000,000
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,989,564.86
Current Outstanding Loan Balance		1,060,871,646.88
Average Monthly Percentage		0.52
Monthly Percentage - Current Period		0.46
Monthly Percentage Month 2		0.43
Monthly Percentage Month 3		0.46
Monthly Percentage Month 4		0.45
Monthly Percentage Month 5		0.50
Monthly Percentage Month 6		0.56 0.62
Monthly Percentage Month 7		0.62
Monthly Percentage Month 8 Monthly Percentage Month 9		0.53
Monthly Percentage Month 10		0.53
Monthly Percentage Month 11		0.53
Monthly Percentage Month 12		0.58
monary . Godinago monar i E		5.30