

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Sep 2015
Pool Notice Date	22 Feb 2021
Distribution Date	24 Feb 2021
Collection Start Date	01 Jan 2021
Collection End Date	31 Jan 2021
Collection Days	31
Accrual Start Date	25 Jan 2021
Accrual End Date	24 Feb 2021
Accrual Days	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 3,189.00 3,157.00	
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	0.01000%	0.83000%	0.84000%
Class B Notes	0.01000%	Withheld	Withheld
Class C Notes	0.01000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable or	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	63.55	353,210.90	1,502.41	8,350,394.78	1,565.96	8,703,605.68
Class B Notes			1,332.02	1,598,424.00	1,332.02	1,598,424.00
Class C Notes			0.00	0.00	0.00	0.00
Total	63.55	353,210.90	2,834.43	9,948,818.78	2,897.98	10,302,029.68

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.92060540	0.90558130
Class B Notes	0.48286970	0.46954950
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			1,788,084.26
Other Income Interest On Collections			0.00 122.00
interest on conections			122.00
Available Distribution Amount			1,788,206.26
OH. T			0.00
Other Taxes Trustee and Manager Fee			18,049.25
Servicing Fee			125,263.73
Liqudity Commitment Fee			4,068.49
Support Facility			806,966.50
FCC Other Creditors			1,168.68
Other Expense			20,956.54
Liquidity Repayment Amount			0.00
A1-R Coupon			353,210.90
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			0.00
Arranging Fee			0.00
Required Distribution Amount			1,562,572.09
4			
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
Payment Allocation Cascade			
- aymone / modulon outdate	Dua Amazunt	Available America	Bald Amazana
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1 788 206 26
Available Distribution Amount Principal Draw			1,788,206.26
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	1,788,206.26	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds		1,788,206.26 1,788,206.26	0.00 0.00 0.00 1,788,206.26
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00		0.00 0.00 0.00 1,788,206.26 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liqudity Commitment Fee	0.00 18,049.25 125,263.73 4,068.49	1,788,206.26 1,770,157.01 1,644,893.28	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 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 18,049.25 125,263.73 4,068.49 806,966.50	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50
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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68
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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54
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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 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	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liqudity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 C Coupon	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 C Coupon Arranging Fee	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 C Coupon	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 C Coupon Arranging Fee	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 C Coupon Arranging Fee Total Income Carryover Amount	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 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	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 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 - Class B Notes	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 - Class B Notes	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 - Class B Notes	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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 - Class B Notes	0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 n/a 0.00 0.00 0.00 n/a	1,788,206.26 1,770,157.01 1,644,893.28 1,640,824.79 833,858.29 832,689.61 811,733.07 811,733.07 458,522.17 350,894.17 350,894.17 350,894.17 350,894.17 25,634.17	0.00 0.00 0.00 1,788,206.26 0.00 18,049.25 125,263.73 4,068.49 806,966.50 1,168.68 20,956.54 0.00 353,210.90 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-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	63.55	353,210.90
Total Coupon	63.55	353,210.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		353,210.90
Coupon Payable	63.55	353,210.90
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

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Coupon Payable Unpaid Security Coupon

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Monthly Summary Distribution Details

Principal Amount		
Principal Collection		13,011,302.37
plus Repurchases		0.00
less Total Customer Redraw		-3,062,493.20
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00 0.00
Principal Chargeoff Reimbursement		
- Class A1-R Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
Principal Rounding		27.00
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment		1,389,101.41 5,572,341.29
Unscheduled Principal Amount - Full Prepayment		6,049,859.67
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,559,707.76
Total Available Principal Amount for Redraw Bonds		9,948,836.17
Principal Rounding b/f Total Unscheduled Principal Amount		27.00 8,559,707.76
Total Scheduled Principal Amount		1,389,101.41
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,948,836.17 0.00
Net Principal Draw Net Total Available Principal Amount for Notes		9,948,836.17
Delivering Allegation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	4 500 44	0.00
Class A1-R Principal Payment Class B Principal Payment	1,502.41 1,332.02	8,350,394.78 1,598,424.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		17.39
Outstanding Principal - beginning period		609,616,818.32
less Principal Repayment		-13,011,302.37
plus Total Customer Redraw		3,062,493.20
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 599,668,009.15
Outstanding i intolpal - Grosning period		399,000,009.13
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 0.00
Principal Chargeoff - Class A1-R Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Class A1-R Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00 0.00
Principal Chargeoff 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
		0.00
Class C Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Peimburgement		0.00 0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		0.00
Ending Ontolinousou i Intolpal Orialycons		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1-R Notes		
AUD		555 000 000 00
Initial Invested Amount Previous Principal Distribution		555,800,000.00 44,127,518.68
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,350,394.78
Total Principal Distribution to Date		52,477,913.46
Beginning Invested Amount Ending Invested Amount		511,672,481.32 503,322,086.54
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		511,672,481.32
Ending Stated Amount		503,322,086.54
Class B Notes		
AUD Initial Invested Amount		120,000,000.00
Previous Principal Distribution		62,055,636.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,598,424.00
Total Principal Distribution to Date Beginning Invested Amount		63,654,060.00 57,944,364.00
Ending Invested Amount		56,345,940.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		57,944,364.00 56,345,940.00
Ending Stated Amount		56,345,940.00
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 Total Principal Distribution to Date		0.00 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
Lifting Stated Amount		40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,176,327.48
Current Outstanding Loan Balance		599,668,009.15
Average Monthly Percentage		0.66
Monthly Percentage - Current Period		0.69
Monthly Percentage Month 2		0.68
Monthly Percentage Month 3		0.58
Monthly Percentage Month 4		0.50
Monthly Percentage Month 5		0.57
Monthly Percentage Month 6		0.62
Monthly Percentage Month 7		0.73
Monthly Percentage Month 8		0.80
Monthly Percentage Month 9		0.72
Monthly Percentage Month 10		0.61
Monthly Percentage Month 11		0.69
Monthly Percentage Month 12		0.72