

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date							18 Sep 2015
Pool Notice Date							21 Apr 2022
Distribution Date							26 Apr 2022
Collection Start Date							01 Mar 2022
Collection End Date							31 Mar 2022
Collection Days							31
Accrual Start Date							24 Mar 2022
Accrual End Date							26 Apr 2022
Accrual Days							33
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
Class C Notes				400		AUD	40,000,000.00
Pool Size							
Number of loans at issue				7,608.00			
Number of loans at beginning				2,635.00			
Number of loans at end				2,600.00			
				2,000.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual Peri	od						
	<u>ou</u>						
Note			Interest Rate		Coupon Margin		upon Rate
Class A1-R Notes			0.01500%		0.83000%		0.84500%
Class B Notes			0.01500%		Withheld		Withheld
Class C Notes			0.01500%		Withheld		Withheld
Monthly Accrual Period for Facilities			0.01500%				
Monany Accidal Feriod for Facilities			0.01500 %				
Distribution Payable on Distr							
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amo	unt Per Cert	Total Aggregate
Class A1-R Notes	54.01	300,187.58	1,375.89	7,647,196.62		1,429.90	7,947,384.20
Class B Notes			1,219.85	1,463,820.00		1,219.85	1,463,820.00
Class C Notes			0.00	0.00		0.00	0.00
Total	54.01	300,187.58	2,595.74	9,111,016.62		2,649.75	9,411,204.20
Pool Factors							
					Previous Distribution	C	Current Distribution
						<u>_</u>	
Class A1-R Notes					0.70697450		0.69321560
Class B Notes					0.29346630		0.28126780
Class C Notes					1.0000000		1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Payment Allocation Cascade

- Class B Notes - Class C Notes

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	Aggregate
FCC + Offset Total	1,165,198.75
Other Income	1,702.90
Interest On Collections	181.99
Available Distribution Amount	1,167,083.64
Other Taxes	0.00
Trustee and Manager Fee	15,246.92
Servicing Fee	105,815.26
Liqudity Commitment Fee	3,661.64
Support Facility	569,131.87
FCC Other Creditors	1,207.68
Other Expense	113.54
Liquidity Repayment Amount	0.00
A1-R Coupon	300,187.58
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	0.00
Required Distribution Amount	1,167,083.64
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
Total i mopal chargeon rembulochent Due	

Paid Amount 1,167,083.64 Due Amount Available Amount Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds 1,167,083.64 Other Taxes 0.00 1,167,083.64 15,246.92 1,167,083.64 15,246.92 Trustee and Manager Fee 105,815.26 105,815.26 1.151.836.72 Servicing Fee Liqudity Commitment Fee 3.661.64 1.046.021.46 3.661.64 569,131.87 Support Facility 569,131.87 1,042,359.82 FCC Other Creditors 1,207.68 473,227.95 Other Expense 113.54 472,020.27 Liquidity Repayment Amount 0.00 471,906.73 300,187.58 471,906.73 300,187.58 A1-R Coupon 171,719.15 B Coupon n/a Principal Draw Repayment Amount 0.00 99.611.15 Principal Charge Off Reimbursement 0.00 99.611.15 Extraordinary Reserve Draw Repayment Amount 0.00 99,611.15 C Coupon n/a 99,611.15 Arranging Fee 0.00 0.00 Total Income Carryover Amount 0.00 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1-R Notes

0.00 0.00

0.00

0.00

0.00

0.00

1,207.68

113.54

0.00

n/a

0.00

0.00

0.00

n/a

0.00

0.00

0.00

0.00



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Liquidity Commitment Facility Limit	4,500,000.00
Beginning Liquidity Commitment Facility	4,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,500,000.00
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 Workshee

	Per Certificate	Aggregate
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	54.01	300,187.58
Total Coupon	54.01	300,187.58
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		300,187.58
Coupon Payable	54.01	300,187.58
Unpaid Security Coupon		0.00

Class B Notes

Unpaid Security Coupon (a	after last distribution date)
Interest on Unpaid Securit	y 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 Amount	
Principal Collection	11,893,981.79
plus Repurchases	0.00
less Total Customer Redraw	-2,782,961.29
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	27.67
Scheduled Principal Amount	1,298,582.66
Unscheduled Principal Amount - Principal Prepayment	5,373,577.33
Unscheduled Principal Amount - Full Prepayment	5,221,821.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,812,437.84
Total Available Principal Amount for Redraw Bonds	9,111,048.17
Principal Rounding b/f	27.67
Total Unscheduled Principal Amount	7,812,437.84
Total Scheduled Principal Amount	1,298,582.66
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	9,111,048.17
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	9,111,048.17

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,375.89	7,647,196.62
Class B Principal Payment	1,219.85	1,463,820.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		31.55
Outstanding Principal - beginning period		468,152,355.43
less Principal Repayment		-11,893,981.79
plus Total Customer Redraw		2,782,961.29
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		459,041,334.93

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-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Class A1-R 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



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Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1-R Notes		
AUD		
Initial Invested Amount		555,800,000.00
Previous Principal Distribution Principal Carryover Amount		162,863,572.90 0.00
Principal Carlyover Amount Principal Distribution for Current Period		7,647,196.62
Total Principal Distribution to Date		170,510,769.52
Beginning Invested Amount		392,936,427.10
Ending Invested Amount		385,289,230.48
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		392,936,427.10 385,289,230.48
Ending Stated Amount		363,269,230.46
Class B Notes		
AUD		100 000 000 00
Initial Invested Amount Previous Principal Distribution		120,000,000.00 84,784,044.00
Principal Carryover Amount		84,784,044.00
Principal Distribution for Current Period		1,463,820.00
Total Principal Distribution to Date		86,247,864.00
Beginning Invested Amount		35,215,956.00
Ending Invested Amount		33,752,136.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 35,215,956.00
Ending Stated Amount		33,752,136.00
-		00,702,700.00
Class C Notes		
AUD Initial Invested Amount		40,000,000.00
Previous Principal Distribution		40,000,000.00
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
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Assessed Marshly Demonstrate		
Average Monthly Percentage Current Balance of Arrears greater than 60 days		4,320,645.26
Current Outstanding Loan Balance		459,041,334.93
Average Monthly Percentage		433,041,334.33
Monthly Percentage - Current Period		0.93
Monthly Percentage Month 2		0.92
Monthly Percentage Month 2		0.95
Monthly Percentage Month 3		0.84
Monthly Percentage Month 5		0.81
Monthly Percentage Month 6		0.78
Monthly Percentage Month 6		0.79
Monthly Percentage Month 7 Monthly Percentage Month 8		0.79
		0.70
Monthly Percentage Month 9		
Monthly Percentage Month 10		0.65
Monthly Percentage Month 11		0.72
Monthly Percentage Month 12		0.68