

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 Dec 2024
Distribution Date	23 Dec 2024
Collection Start Date	01 Nov 2024
Collection End Date	30 Nov 2024
Collection Days	30
Accrual Start Date	25 Nov 2024
Accrual End Date	23 Dec 2024
Accrual Days	28

Securities on Issue		
	No. of Certificates	Initial Amount Initial Amount
Class A1 Notes	220,800	AUD 2,208,000,000.00
Class A2 Notes	9,360	AUD 93,600,000.00
Class B Notes	4,992	AUD 49,920,000.00
Class C Notes	2,328	AUD 23,280,000.00
Class D Notes	960	AUD 9,600,000.00
Class E Notes	816	AUD 8,160,000.00
Class F Notes	744	AUD 7,440,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	8,588.00 2,581.00	
Number of loans at end	2,542.00	
Number of loans at one	2,0 <del>1</del> 2.00	
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	4.32540%	0.98000%	5.30540%
Class A2 Notes	4.32540%	1.50000%	5.82540%
Class B Notes	4.32540%	2.05000%	6.37540%
Class C Notes	4.32540%	2.55000%	6.87540%
Class D Notes	4.32540%	3.55000%	7.87540%
Class E Notes	4.32540%	4.65000%	8.97540%
Class F Notes	4.32540%	5.85000%	10.17540%
Monthly Accrual Period for Facilities	4.32540%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	7.12	1,572,096.00	31.88	7,039,104.00	39.00	8,611,200.00
Class A2 Notes	17.22	161,179.20	70.24	657,446.40	87.46	818,625.60
Class B Notes	18.85	94,099.20	70.24	350,638.08	89.09	444,737.28
Class C Notes	20.33	47,328.24	70.24	163,518.72	90.57	210,846.96
Class D Notes	23.29	22,358.40	70.24	67,430.40	93.53	89,788.80
Class E Notes	26.54	21,656.64	70.24	57,315.84	96.78	78,972.48
Class F Notes	30.09	22,386.96	70.24	52,258.56	100.33	74,645.52
Total	143.44	1,941,104.64	453.32	8,387,712.00	596.76	10,328,816.64

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.175010000	0.171822000
Class A2 Notes	0.385556000	0.378532000
Class B Notes	0.385556000	0.378532000
Class C Notes	0.385556000	0.378532000
Class D Notes	0.385556000	0.378532000
Class E Notes	0.385556000	0.378532000
Class F Notes	0.385556000	0.378532000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,496,273.92 3,815.24 42,947.47
Available Distribution Amount			2,543,036.63
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			12,694.96 88,063.89
Liquidity Commitment Fee			2,761.64
Support Facility			-37,834.95
FCC Other Creditors Other Expense			1,654.83 18,053.48
Liquidity Repayment Amount			0.00
A1 Coupon			1,572,096.00
A2 Coupon B Coupon			161,179.20 94,099.20
C Coupon			47,328.24
D Coupon			22,358.40
E Coupon F Coupon			21,656.64 22,386.96
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00
Required Distribution Amount			2,026,498.49
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 Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			2,543,036.63 0.00
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Liquidity Draw			0.00
Extraordinary Expense Draw			0.00 0.00
			0.00
Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,543,036.63	0.00 0.00 2,543,036.63 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	12,694.96	2,543,036.63	0.00 0.00 2,543,036.63 0.00 12,694.96
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	12,694.96 88,063.89	2,543,036.63 2,530,341.67	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	12,694.96	2,543,036.63	0.00 0.00 2,543,036.63 0.00 12,694.96
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20
Extraordinary Expense Draw Available Funds  Other Taxes  Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58 630,268.38	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24
Extraordinary Expense Draw Available Funds  Other Taxes  Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Caupon C Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63 0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount 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 A2 Notes	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63  0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00 0.00 0.00 516,538.14
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount 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	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63  0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00 0.00 516,538.14
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount 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 A2 Notes	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63  0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00 0.00 0.00 516,538.14
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount 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 A2 Notes Class B Notes Class C Notes	12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00	2,543,036.63 2,530,341.67 2,442,277.78 2,439,516.14 2,477,351.09 2,475,696.26 2,457,642.78 885,546.78 724,367.58 630,268.38 582,940.14 560,581.74 538,925.10 516,538.14 516,538.14 516,538.14	0.00 0.00 2,543,036.63  0.00 12,694.96 88,063.89 2,761.64 -37,834.95 1,654.83 18,053.48 0.00 1,572,096.00 161,179.20 94,099.20 47,328.24 22,358.40 21,656.64 22,386.96 0.00 0.00 0.00 0.00 0.00 516,538.14



Monthly Summary Distribution Details

#### **Facilities Outstanding**

Liquidity Commitment Facility Limit	4,000,000.00
Beginning Liquidity Commitment Facility	4,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,000,000.00
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



Monthly Summary Distribution Details

•	cipal 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	7.12	1,572,096.00
	Total Coupon	7.12	1,572,096.00
	Total Goupon	7.12	1,572,030.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,572,096.00
	Coupon Payable	7.12	1,572,096.00
	Unpaid Security Coupon		0.00
Class A2 Notes		2.22	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	17.22	161,179.20
	Total Coupon	17.22	161,179.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
			161,179.20
	Security Coupon	47.00	·
	Coupon Payable	17.22	161,179.20
Class B Natas	Unpaid Security Coupon		0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	18.85	94,099.20
	Total Coupon	18.85	94,099.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		94,099.20
	Coupon Payable	18.85	94,099.20
	Unpaid Security Coupon		0.00
Class C Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	20.33	47,328.24
	Total Coupon	20.33	47,328.24
	Total Goupon	20.00	.,020.2
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		47,328.24
		20.22	·
	Coupon Payable	20.33	47,328.24
Class D Notes	Unpaid Security Coupon		0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	23.29	22,358.40
	Total Coupon	23.29	22,358.40
	Unpaid Security Coupon (after last distribution date)		_
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		22,358.40
	Coupon Payable	23.29	22,358.40
	Unpaid Security Coupon		0.00
Class E Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	26.54	21,656.64
	Total Coupon	26.54	21,656.64
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		21,656.64
	Coupon Payable	26.54	21,656.64
	Unpaid Security Coupon	20.01	0.00
Class F Notes	J., Jaka Sosain, Soupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	30.09	22,386.96
	Total Coupon	30.09	22,386.96
	Handad Occurrence		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		22,386.96
	Coupon Payable	30.09	22,386.96
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		10,488,885.16
plus Repurchases		858,145.11
less Total Customer Redraw		-2,959,113.56
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 A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		477.62
r incipal rounding		477.02
Scheduled Principal Amount		974,716.74
Unscheduled Principal Amount - Principal Prepayment		5,647,930.37
Unscheduled Principal Amount - Full Prepayment		4,724,383.16
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,413,199.97
Onscheduled Filiopal Amount - less Nedraws + Onargeon Neimbursement		7,413,199.97
Total Available Principal Amount for Redraw Bonds		8,388,394.33
		2,222,22
Principal Rounding b/f		477.62
Total Unscheduled Principal Amount		7,413,199.97
Total Scheduled Principal Amount		974,716.74
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		8,388,394.33
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,388,394.33
Not Fotal / Walladio F Illiopal /		0,000,004.00
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	31.88	7,039,104.00
Class A2 Principal Payment	70.24	657,446.40
Class B Principal Payment	70.24	350.638.08
Class C Principal Payment	70.24	163,518.72
Class D Principal Payment	70.24	67,430.40
Class E Principal Payment	70.24	57,315.84
Class F Principal Payment	70.24	52,258.56
olase i i ilitolpai i ajiliolii	. 0.2.	02,200.00
Principal rounding c/f		682.33
Outstanding Principal - beginning period		460,448,354.38
less Principal Repayment		-11,347,030.27
plus Total Customer Redraw		2,959,113.56
less Principal Losses		0.00
Plus Substitutions		0.00

452,060,437.67



Monthly Summary Distribution Details

#### 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 A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F 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 A2 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
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	B · · · · · · · · · · · · · · · · · · ·	
	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

	e Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes	AUD	
	Initial Invested Amount	2,208,000,000.00
	Previous Principal Distribution	1,821,577,920.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	7,039,104.00
	Total Principal Distribution to Date	1,828,617,024.00
	Beginning Invested Amount	386,422,080.00
	Ending Invested Amount	379,382,976.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	386,422,080.00
Class A2 Notes	Ending Stated Amount	379,382,976.00
Class Az Notes	AUD	
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	57,511,958.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	657,446.40
	Total Principal Distribution to Date	58,169,404.80
	Beginning Invested Amount	36,088,041.60
	Ending Invested Amount Unreimbursed Principal Chargeoffs	35,430,595.20 0.00
	Beginning Stated Amount	36,088,041.60
	Ending Stated Amount	35,430,595.20
Class B Notes	-	
	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution	30,673,044.48 0.00
	Principal Carryover Amount Principal Distribution for Current Period	350,638.08
	Total Principal Distribution to Date	31,023,682.56
	Beginning Invested Amount	19,246,955.52
	Ending Invested Amount	18,896,317.44
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	19,246,955.52
	Ending Stated Amount	18,896,317.44
Class C Notes	AUD	
	Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	14,304,256.32
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	163,518.72
	Total Principal Distribution to Date	14,467,775.04
	Beginning Invested Amount	8,975,743.68
	Ending Invested Amount	8,812,224.96
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	8,975,743.68
Class D Notes	Ending Stated Amount	8,812,224.96
Class D Notes	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution	5,898,662.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	67,430.40
	Total Principal Distribution to Date	5,966,092.80
	Beginning Invested Amount	3,701,337.60 3,633,907.20
	Ending Invested Amount Unreimbursed Principal Chargeoffs	5,655,907.20
	Beginning Stated Amount	3,701,337.60
	Ending Stated Amount	3,633,907.20
Class E Notes	-	
	AUD	0.400.000.00
	Initial Invested Amount Previous Principal Distribution	8,160,000.00 5,013,863.04
	Principal Distribution Principal Carryover Amount	5,013,863.04 0.00
	Principal Carryover Amount  Principal Distribution for Current Period	57,315.84
	Total Principal Distribution to Date	5,071,178.88
	Beginning Invested Amount	3,146,136.96
	Ending Invested Amount	3,088,821.12
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,146,136.96
	Ending Stated Amount	3,088,821.12
Class F Notes	AUD	
	Initial Invested Amount	7,440,000.00
	Previous Principal Distribution	4,571,463.36
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	52,258.56
	Total Principal Distribution to Date	4,623,721.92
	Beginning Invested Amount	2,868,536.64
	Ending Invested Amount	2,816,278.08
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	2,868,536.64 2,816.278.08
	Ending Stated Amount	2,816,278.08



### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	1,797,352.31
Current Outstanding Loan Balance	452,060,437.67
Average Monthly Percentage	0.45
Monthly Percentage - Current Period	0.39
Monthly Percentage Month 2	0.30
Monthly Percentage Month 3	0.36
Monthly Percentage Month 4	0.35
Monthly Percentage Month 5	0.34
Monthly Percentage Month 6	0.55
Monthly Percentage Month 7	0.53
Monthly Percentage Month 8	0.54
Monthly Percentage Month 9	0.50
Monthly Percentage Month 10	0.46
Monthly Percentage Month 11	0.58
Monthly Percentage Month 12	0.53