

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 May 2024
Distribution Date	23 May 2024
Collection Start Date	01 Apr 2024
Collection End Date	30 Apr 2024
Collection Days	30
Accrual Start Date	23 Apr 2024
Accrual End Date	23 May 2024
Accrual Days	30

Securities on Issue		
	No. of Certificates	<u>Initial Amount</u> <u>Initial Amount</u>
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 2,818.00	
Number of loans at end Losses	2,781.00	
Number of Losses Value of Losses	0.00 0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	4.30010%	0.98000%	5.28010%
Class A2 Notes	4.30010%	1.50000%	5.80010%
Class B Notes	4.30010%	2.05000%	6.35010%
Class C Notes	4.30010%	2.55000%	6.85010%
Class D Notes	4.30010%	3.55000%	7.85010%
Class E Notes	4.30010%	4.65000%	8.95010%
Class F Notes	4.30010%	5.85000%	10.15010%
Monthly Accrual Period for Facilities	4.30010%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.57	1,892,256.00	34.81	7,686,048.00	43.38	9,578,304.00
Class A2 Notes	20.74	194,126.40	76.69	717,818.40	97.43	911,944.80
Class B Notes	22.71	113,368.32	76.69	382,836.48	99.40	496,204.80
Class C Notes	24.50	57,036.00	76.69	178,534.32	101.19	235,570.32
Class D Notes	28.08	26,956.80	76.69	73,622.40	104.77	100,579.20
Class E Notes	32.01	26,120.16	76.69	62,579.04	108.70	88,699.20
Class F Notes	36.31	27,014.64	76.69	57,057.36	113.00	84,072.00
Total	172.92	2,336,878.32	494.95	9,158,496.00	667.87	11,495,374.32

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.197565000	0.194084000
Class A2 Notes	0.435251000	0.427582000
Class B Notes	0.435251000	0.427582000
Class C Notes	0.435251000	0.427582000
Class D Notes	0.435251000	0.427582000
Class E Notes	0.435251000	0.427582000
Class F Notes	0.435251000	0.427582000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,856,830.54 1,439.15 47,214.53
Available Distribution Amount			2,905,484.22
Other Taxes			0.00
Trustee and Manager Fees			15,354.73
Servicing Fee			106,514.33
Liquidity Commitment Fee			3,698.63
Support Facility FCC Other Creditors			-30,197.60 1,543.45
Other Expense			210.64
Liquidity Repayment Amount			0.00
A1 Coupon			1,892,256.00
A2 Coupon			194,126.40
B Coupon			113,368.32
C Coupon			57,036.00
D Coupon E Coupon			26,956.80 26,120.16
F Coupon			27,014.64
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			2 424 002 50
Required Distribution Amount			2,434,002.50
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
Total Fillicipal Chargeon Reinbursement Due			0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 2,905,484.22
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00 0.00
Extraordinary Expense Draw Available Funds	0.00	2 905 484 22	0.00 2,905,484.22
Extraordinary Expense Draw	0.00 15,354.73	2,905,484.22 2,905,484.22	0.00
Extraordinary Expense Draw Available Funds Other Taxes			0.00 2,905,484.22 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	15,354.73 106,514.33 3,698.63	2,905,484.22 2,890,129.49 2,783,615.16	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	15,354.73 106,514.33 3,698.63 -30,197.60	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64
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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 2,808,360.04 916,104.04 721,977.64	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32
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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 2,808,360.04 916,104.04 721,977.64 608,609.32	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00
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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 E Coupon	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16
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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80
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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36	0.00 2,905,484.22 0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64
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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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 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 Frincipal 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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 0.00 0.00 0.00 471,481.72
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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 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 Unpaid Security Interest Amount	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 0.00 471,481.72
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 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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 0.00 471,481.72
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 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 A2 Notes	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 0.00 471,481.72
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 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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 0.00 471,481.72
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 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	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 0.00 471,481.72
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 F	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 471,481.72  0.00 0.00 0.00 0.00 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 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 B Notes - Class C Notes - Class C Notes - Class D Notes	15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00	2,905,484.22 2,890,129.49 2,783,615.16 2,779,916.53 2,810,114.13 2,808,570.68 2,808,360.04 916,104.04 721,977.64 608,609.32 551,573.32 524,616.52 498,496.36 471,481.72 471,481.72 471,481.72	0.00 2,905,484.22  0.00 15,354.73 106,514.33 3,698.63 -30,197.60 1,543.45 210.64 0.00 1,892,256.00 194,126.40 113,368.32 57,036.00 26,956.80 26,120.16 27,014.64 0.00 0.00 0.00 0.00 471,481.72



Monthly Summary Distribution Details

#### **Facilities Outstanding**

Liquidity Commitment Facility Limit	5,000,000.00
Beginning Liquidity Commitment Facility	5,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,000,000.00
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	8.57	1,892,256.00
	Total Coupon	8.57	1,892,256.00
	Total Coupon	0.57	1,002,200.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,892,256.00
	Coupon Payable	8.57	1,892,256.00
	Unpaid Security Coupon		0.00
Class A2 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	20.74	194,126.40
	Total Coupon	20.74	194,126.40
	rotal Coupon	20	10 1,120.10
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		194,126.40
	Coupon Payable	20.74	194,126.40
	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	22.71	113,368.32
	Total Coupon	22.71	113,368.32
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		113,368.32
	Coupon Payable	22.71	113,368.32
	Unpaid Security Coupon	££.7 1	0.00
Class C Notes	Onpaid Gecunty Coupon		0.00
Class C Notes		2.22	
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.50	57,036.00
	Total Coupon	24.50	57,036.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		57,036.00
	Coupon Payable	24.50	57,036.00
	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	28.08	26,956.80
	Total Coupon	28.08	26,956.80
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		26,956.80
	Coupon Payable	28.08	26,956.80
	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	32.01	26,120.16
	Total Coupon	32.01	26,120.16
	·		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		26.120.16
	Coupon Payable	32.01	26,120.16
		32.01	
Class F Notes	Unpaid Security Coupon		0.00
GIASS F NULES	Hannid Consults Council (-ftlt-distribut)	2.22	2.22
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	36.31	27,014.64
	Total Coupon	36.31	27,014.64
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		27,014.64
	Coupon Payable	36.31	27,014.64
	Unpaid Security Coupon		0.00
	• •		



Monthly Summary Distribution Details

#### Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

- Thiopar Anioan		
Principal Collection plus Repurchases less Total Customer Redraw plus Redraw Bond Issue This Month		11,656,710.51 447,506.38 -2,947,196.44 0.00 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		1,801.71
Cahadulad Dringing America		4 000 074 40
Scheduled Principal Amount Lipscheduled Principal Amount Principal Propagate  The Principal Prop		1,029,971.12 5,356,896.86
Unscheduled Principal Amount - Principal Prepayment		
Unscheduled Principal Amount - Full Prepayment		5,717,348.91
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,127,049.33
Total Available Principal Amount for Redraw Bonds		9,158,822.16
Principal Rounding b/f		1,801.71
Total Unscheduled Principal Amount		8,127,049.33
Total Scheduled Principal Amount		1,029,971.12
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,158,822.16
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,158,822.16
Het Polar Wallable Filliopar Allount for Notes		0,100,022.10
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	34.81	7,686,048.00
Class A2 Principal Payment	76.69	717,818.40
Class B Principal Payment	76.69	382,836.48
Class C Principal Payment	76.69	178,534.32
Class D Principal Payment	76.69	73,622.40
Class E Principal Payment	76.69	62,579.04
Class F Principal Payment	76.69	57,057.36
Principal rounding c/f		326.16
Outstanding Principal - beginning period		519,789,910.29
less Principal Repayment		-12,104,216.89
plus Total Customer Redraw		2,947,196.44
less Principal Losses		0.00
less Filiulpal Lusses		0.00

510,632,889.84



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

Investors Balance	e Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		r vietgii Aggiegate AUD Aggiegate
	AUD	
	Initial Invested Amount	2,208,000,000.00
	Previous Principal Distribution	1,771,776,480.00 0.00
	Principal Carryover Amount Principal Distribution for Current Period	7,686,048.00
	Total Principal Distribution to Date	1,779,462,528.00
	Beginning Invested Amount	436,223,520.00
	Ending Invested Amount	428,537,472.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	436,223,520.00
Class A2 Notes	Ending Stated Amount	428,537,472.00
Class Az Notes	AUD	
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	52,860,506.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	717,818.40 53,578,324.80
	Total Principal Distribution to Date Beginning Invested Amount	40,739,493.60
	Ending Invested Amount	40,021,675.20
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	40,739,493.60
	Ending Stated Amount	40,021,675.20
Class B Notes	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution	28,192,270.08
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	382,836.48
	Total Principal Distribution to Date	28,575,106.56
	Beginning Invested Amount Ending Invested Amount	21,727,729.92 21,344,893.44
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	21,727,729.92
	Ending Stated Amount	21,344,893.44
Class C Notes	ALID	
	AUD Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	23,260,000.00 13,147,356.72
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	178,534.32
	Total Principal Distribution to Date	13,325,891.04
	Beginning Invested Amount	10,132,643.28
	Ending Invested Amount	9,954,108.96
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 10,132,643.28
	Ending Stated Amount	9,954,108.96
Class D Notes		<del>,,</del> ,,
	AUD	0.000.000.00
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution Principal Carryover Amount	5,421,590.40 0.00
	Principal Distribution for Current Period	73,622.40
	Total Principal Distribution to Date	5,495,212.80
	Beginning Invested Amount	4,178,409.60
	Ending Invested Amount	4,104,787.20
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,178,409.60 4.104.787.20
Class E Notes	Ending Stated Amount	4,104,787.20
	AUD	
	Initial Invested Amount	8,160,000.00
	Previous Principal Distribution	4,608,351.84
	Principal Carryover Amount	0.00 62,579.04
	Principal Distribution for Current Period  Total Principal Distribution to Date	4,670,930.88
	Beginning Invested Amount	3,551,648.16
	Ending Invested Amount	3,489,069.12
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,551,648.16
	Ending Stated Amount	3,489,069.12
Class F Notes	AUD	
	Initial Invested Amount	7,440,000.00
	Previous Principal Distribution	4,201,732.56
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	57,057.36
	Total Principal Distribution to Date	4,258,789.92
	Beginning Invested Amount Ending Invested Amount	3,238,267.44 3,181,210.08
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,238,267.44
	Ending Stated Amount	3,181,210.08



### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,794,142.89
Current Outstanding Loan Balance	510,632,889.84
Average Monthly Percentage	0.53
Monthly Percentage - Current Period	0.54
Monthly Percentage Month 2	0.50
Monthly Percentage Month 3	0.46
Monthly Percentage Month 4	0.58
Monthly Percentage Month 5	0.53
Monthly Percentage Month 6	0.67
Monthly Percentage Month 7	0.49
Monthly Percentage Month 8	0.64
Monthly Percentage Month 9	0.59
Monthly Percentage Month 10	0.41
Monthly Percentage Month 11	0.43
Monthly Percentage Month 12	0.53