

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Nov 2024
Distribution Date	25 Nov 2024
Collection Start Date	01 Oct 2024
Collection End Date	31 Oct 2024
Collection Days	31
Accrual Start Date	23 Oct 2024
Accrual End Date	25 Nov 2024
Accrual Days	33

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 2,611.00	
Number of loans at end	2,581.00	
Losses		
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	4.31090%	0.98000%	5.29090%
Class A2 Notes	4.31090%	1.50000%	5.81090%
Class B Notes	4.31090%	2.05000%	6.36090%
Class C Notes	4.31090%	2.55000%	6.86090%
Class D Notes	4.31090%	3.55000%	7.86090%
Class E Notes	4.31090%	4.65000%	8.96090%
Class F Notes	4.31090%	5.85000%	10.16090%
Monthly Accrual Period for Facilities	4.31090%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.52	1,881,216.00	31.84	7,030,272.00	40.36	8,911,488.00
Class A2 Notes	20.62	193,003.20	70.15	656,604.00	90.77	849,607.20
Class B Notes	22.57	112,669.44	70.15	350,188.80	92.72	462,858.24
Class C Notes	24.35	56,686.80	70.15	163,309.20	94.50	219,996.00
Class D Notes	27.90	26,784.00	70.15	67,344.00	98.05	94,128.00
Class E Notes	31.80	25,948.80	70.15	57,242.40	101.95	83,191.20
Class F Notes	36.06	26,828.64	70.15	52,191.60	106.21	79,020.24
Total	171.82	2,323,136.88	452.74	8,377,152.00	624.56	10,700,288.88

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.178194000	0.175010000
Class A2 Notes	0.392571000	0.385556000
Class B Notes	0.392571000	0.385556000
Class C Notes	0.392571000	0.385556000
Class D Notes	0.392571000	0.385556000
Class E Notes	0.392571000	0.385556000
Class F Notes	0.392571000	0.385556000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Other Income Interest On Collections			Aggregate 2,502,585.63 1,525.61 47,431.94
Available Distribution Amount 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			2,551,543.18 0.00 15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20
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			112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00 0.00
Required Distribution Amount			2,373,643.04
Income shortfall Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00 0.00 0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	240,11110	, , <u>, , , , , , , , , , , , , , , , , </u>	2,551,543.18 0.00 0.00 0.00
AVAIIABIO E URIUS			2,551,543.18
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	0.00 15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00 0.00 0.00	2,551,543.18 2,551,543.18 2,536,309.06 2,430,631.49 2,427,376.70 2,507,298.44 2,501,252.65 2,501,037.02 619,821.02 426,817.82 314,148.38 257,461.58 230,677.58 204,728.78 177,900.14 177,900.14 177,900.14 177,900.14	2,551,543.18 0.00 15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00 0.00 0.00
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 C Coupon F Coupon	15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00 0.00	2,551,543.18 2,536,309.06 2,430,631.49 2,427,376.70 2,507,298.84 2,501,252.65 2,501,037.02 619,821.02 426,817.82 314,148.38 257,461.58 230,677.58 204,728.78 177,900.14 177,900.14 177,900.14	0.00 15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00
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 F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00 0.00	2,551,543.18 2,536,309.06 2,430,631.49 2,427,376.70 2,507,298.84 2,501,252.65 2,501,037.02 619,821.02 426,817.82 314,148.38 257,461.58 230,677.58 204,728.78 177,900.14 177,900.14 177,900.14	0.00 15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00
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 C Coupon F Coupon	15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00 0.00	2,551,543.18 2,536,309.06 2,430,631.49 2,427,376.70 2,507,298.84 2,501,252.65 2,501,037.02 619,821.02 426,817.82 314,148.38 257,461.58 230,677.58 204,728.78 177,900.14 177,900.14 177,900.14	0.00 15,234.12 105,677.57 3,254.79 -79,922.14 6,046.19 215.63 0.00 1,881,216.00 193,003.20 112,669.44 56,686.80 26,784.00 25,948.80 26,828.64 0.00 0.00 0.00 0.00



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	8.52	1,881,216.00
	Total Coupon	8.52	1,881,216.00
	·		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,881,216.00
	Coupon Payable	8.52	1,881,216.00
	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	20.62	193,003.20
	Total Coupon	20.62	193,003.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		193,003.20
	Coupon Payable	20.62	193,003.20
	Unpaid Security Coupon	20.02	0.00
Class B Notes	Onpaid decurity Coupon		0.00
Oldoo D Holeo	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
		22.57	
	Security Coupon		112,669.44
	Total Coupon	22.57	112,669.44
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		112,669.44
	Coupon Payable	22.57	112,669.44
	Unpaid Security Coupon	22.31	0.00
Class C Notes	onpaid decurity odupon		0.00
Class C Notes	I land de Constitue Constant (after lant distribution data)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.35	56,686.80
	Total Coupon	24.35	56,686.80
	Unneid Security Coupen (after last distribution data)		
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		56,686.80
	Security Coupon	04.05	·
	Coupon Payable	24.35	56,686.80
Class D Notes	Unpaid Security Coupon		0.00
Class D Notes	Hannid On with One of the last distribution data.	0.00	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.90	26,784.00
	Total Coupon	27.90	26,784.00
	Unnaid Socurity Coupon (after last distribution date)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		26,784.00
		27.00	·
	Coupon Payable Unpaid Security Coupon	27.90	26,784.00 0.00
Class E Notes	Chipala Occurry Coupon		0.00
JIGGS E 140165	Unnaid Security Coupon (after last distribution data)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	31.80	25,948.80
	Total Coupon	31.80	25,948.80
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		25,948.80
	Coupon Payable	31.80	25,948.80
		31:80	
Class F Notes	Unpaid Security Coupon		0.00
JIGGS F NULES	Uppaid Socurity Coupon (offer last distribution date)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	36.06	26,828.64
	Total Coupon	36.06	26,828.64
	Unnaid Security Coupon (after last distribution data)		
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		26,828.64
	Security Coupon	36.06	26,828.64 26,828.64
	Coupon Payable	30.06	20,828.84
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

Frincipal Amount		
Principal Collection		11,135,130.03
plus Repurchases		471,378.17
less Total Customer Redraw		-3,230,748.57
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		1,869.99
Scheduled Principal Amount		940,372.41
Unscheduled Principal Amount - Principal Prepayment		5,895,785.81
Unscheduled Principal Amount - Full Prepayment		4,770,349.98
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,435,387.22
Total Available Principal Amount for Redraw Bonds		8,377,629.62
Principal Rounding b/f		1,869.99
Total Unscheduled Principal Amount		7,435,387.22
Total Scheduled Principal Amount		940,372.41
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		8,377,629.62
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,377,629.62
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	31.84	7,030,272.00
Class A2 Principal Payment	70.15	656,604.00
Class B Principal Payment	70.15	350,188.80
Class C Principal Payment	70.15	163,309.20
Class D Principal Payment	70.15	67,344.00
Class E Principal Payment	70.15	57,242.40
Class F Principal Payment	70.15	52,191.60
Principal rounding c/f		477.62
Outstanding Principal - beginning period		468,824,114.01
less Principal Repayment		-11,606,508.20
plus Total Customer Redraw		3,230,748.57
less Principal Losses		0.00
Plus Substitutions		0.00

460,448,354.38



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	Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		
	AUD	
	Initial Invested Amount	2,208,000,000.00
	Previous Principal Distribution	1,814,547,648.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period Total Principal Distribution to Date	7,030,272.00 1,821,577,920.00
	Beginning Invested Amount	393,452,352.00
	Ending Invested Amount	386,422,080.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	393,452,352.00
	Ending Stated Amount	386,422,080.00
Class A2 Notes		
	AUD	99,999,999,99
	Initial Invested Amount	93,600,000.00
	Previous Principal Distribution Principal Carryover Amount	56,855,354.40 0.00
	Principal Distribution for Current Period	656,604.00
	Total Principal Distribution to Date	57,511,958.40
	Beginning Invested Amount	36,744,645.60
	Ending Invested Amount	36,088,041.60
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	36,744,645.60
	Ending Stated Amount	36,088,041.60
Class B Notes	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution	30,322,855.68
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	350,188.80
	Total Principal Distribution to Date	30,673,044.48
	Beginning Invested Amount	19,597,144.32
	Ending Invested Amount	19,246,955.52
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	19,597,144.32
Class C Notes	Ending Stated Amount	19,246,955.52
Class C Notes	AUD	
	Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	14,140,947.12
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	163,309.20
	Total Principal Distribution to Date	14,304,256.32
	Beginning Invested Amount	9,139,052.88
	Ending Invested Amount	8,975,743.68
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	9,139,052.88 8,975,743.68
Class D Notes	Ending States / in bunk	0,010,140.00
	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution	5,831,318.40
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	67,344.00 5,898,662.40
	Total Principal Distribution to Date Beginning Invested Amount	3,768,681.60
	Ending Invested Amount	3,701,337.60
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,768,681.60
	Ending Stated Amount	3,701,337.60
Class E Notes	-	
	AUD Initial Invested Amount	8,160,000.00
	Previous Principal Distribution	4,956,620.64
	Principal Carryover Amount	4,350,620.64
	Principal Distribution for Current Period	57.242.40
	Total Principal Distribution to Date	5,013,863.04
	Beginning Invested Amount	3,203,379.36
	Ending Invested Amount	3,146,136.96
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,203,379.36
Close E Notes	Ending Stated Amount	3,146,136.96
Class F Notes	AUD	
	Initial Invested Amount	7,440,000.00
	Previous Principal Distribution	4,519,271.76
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	52,191.60
	Total Principal Distribution to Date	4,571,463.36
	Beginning Invested Amount	2,920,728.24
	Ending Invested Amount	2,868,536.64
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 2,920,728.24
	Ending Stated Amount	2,868,536.64
		1,000,0000



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	1,391,506.48
Current Outstanding Loan Balance	460,448,354.38
Average Monthly Percentage	0.48
Monthly Percentage - Current Period	0.30
Monthly Percentage Month 2	0.36
Monthly Percentage Month 3	0.35
Monthly Percentage Month 4	0.34
Monthly Percentage Month 5	0.55
Monthly Percentage Month 6	0.53
Monthly Percentage Month 7	0.54
Monthly Percentage Month 8	0.50
Monthly Percentage Month 9	0.46
Monthly Percentage Month 10	0.58
Monthly Percentage Month 11	0.53
Monthly Percentage Month 12	0.67