

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 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	<u>Initial Amount</u> <u>Initial Amount</u>
Class A1 Notes	243,800	AUD 2,438,000,000.00
Class A2 Notes	10,600	AUD 106,000,000.00
Class B Notes	5,379	AUD 53,790,000.00
Class C Notes	2,518	AUD 25,180,000.00
Class D Notes	927	AUD 9,270,000.00
Class E Notes	928	AUD 9,280,000.00
Class F Notes	848	AUD 8,480,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	9,674.00 3,213.00	
Number of loans at end	3,171.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	4.32540%	0.90000%	5.22540%
Class A2 Notes	4.32540%	1.35000%	5.67540%
Class B Notes	4.32540%	1.85000%	6.17540%
Class C Notes	4.32540%	2.35000%	6.67540%
Class D Notes	4.32540%	3.35000%	7.67540%
Class E Notes	4.32540%	4.55000%	8.87540%
Class F Notes	4.32540%	5.75000%	10.07540%
Monthly Accrual Period for Facilities	4.32540%		

Distribution Payable on Distributi	ion Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	7.67	1,869,946.00	36.80	8,971,840.00	44.47	10,841,786.00
Class A2 Notes	18.49	195,994.00	81.68	865,808.00	100.17	1,061,802.00
Class B Notes	20.12	108,225.48	81.68	439,356.72	101.80	547,582.20
Class C Notes	21.75	54,766.50	81.68	205,670.24	103.43	260,436.74
Class D Notes	25.01	23,184.27	81.68	75,717.36	106.69	98,901.63
Class E Notes	28.92	26,837.76	81.68	75,799.04	110.60	102,636.80
Class F Notes	32.83	27,839.84	81.68	69,264.64	114.51	97,104.48
Total	154 79	2 306 793 85	526.88	10 703 456 00	681 67	13 010 249 85

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.191425000	0.187745000
Class A2 Notes	0.424871000	0.416703000
Class B Notes	0.424871000	0.416703000
Class C Notes	0.424871000	0.416703000
Class D Notes	0.424871000	0.416703000
Class E Notes	0.424871000	0.416703000
Class F Notes	0.424871000	0.416703000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
F00 - 0" T-t			Aggregate
FCC + Offset Total Other Income			2,998,013.96 4,904.89
Interest On Collections			58,723.81
Available Distribution Amount			3,061,642.66
Other Taxes			0.00
Trustee and Manager Fees			15,350.51 106,485.43
Servicing Fee Liquidity Commitment Fee			3,452.05
Support Facility			-34,926.09
FCC Other Creditors			2,012.02
Other Expense			91,815.27
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			1,869,946.00 195,994.00
B Coupon			108,225.48
C Coupon			54,766.50
D Coupon			23,184.27
E Coupon			26,837.76 27,839.84
F Coupon 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			2,490,983.04
Income shortfall			2,430,303.04
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,061,642.66
Principal Draw			
·			0.00
Liquidity Draw			0.00 0.00 0.00
·			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	0.004.040.00	0.00 0.00 3,061,642.66
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 15.350.51	3,061,642.66 3,061,642.66	0.00 0.00 3,061,642.66 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	15,350.51	3,061,642.66	0.00 0.00 3,061,642.66 0.00 15,350.51
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 3,061,642.66 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	15,350.51 106,485.43 3,452.05 -34,926.09	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00
Liquidity Draw 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27
Liquidity Draw 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48
Liquidity Draw 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 2,877,453.47 1,007,507.47 811,513.47 703,287.99	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50
Liquidity Draw 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27
Liquidity Draw 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 2,877,453.47 1,007,507.47 811,513.47 703,287.99	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50
Liquidity Draw 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 D Coupon E Coupon	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76
Liquidity Draw 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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00
Liquidity Draw 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 F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00
Liquidity Draw 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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00
Liquidity Draw 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 F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00
Liquidity Draw 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00
Liquidity Draw 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 Cupon C Coupon F Cou	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00
Liquidity Draw 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 P 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 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 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 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 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 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 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 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 Trincipal 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 198,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00 0.00 0.00 570,659.62
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 B2 Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F 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 Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00 0.00 570,659.62
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 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00 0.00 570,659.62
Liquidity Draw 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 Class C Notes Class D Notes	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00 0.00 570,659.62
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 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	15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00	3,061,642.66 3,046,292.15 2,939,806.72 2,936,354.67 2,971,280.76 2,969,268.74 2,877,453.47 1,007,507.47 811,513.47 703,287.99 648,521.49 625,337.22 598,499.46 570,659.62 570,659.62 570,659.62 570,659.62	0.00 0.00 3,061,642.66 0.00 15,350.51 106,485.43 3,452.05 -34,926.09 2,012.02 91,815.27 0.00 1,869,946.00 195,994.00 108,225.48 54,766.50 23,184.27 26,837.76 27,839.84 0.00 0.00 0.00 0.00 570,659.62



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	7.67	1,869,946.00
	Total Coupon	7.67	1,869,946.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,869,946.00
	Coupon Payable	7.67	1,869,946.00
	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	18.49	195,994.00
	Total Coupon	18.49	195,994.00
			,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		195,994.00
	Coupon Payable	18.49	195,994.00
	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	20.12	108,225.48
	· ·	20.12	108,225.48
	Total Coupon	20.12	108,223.46
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		108,225.48
		20.42	·
	Coupon Payable	20.12	108,225.48
	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	21.75	54,766.50
	Total Coupon	21.75	54,766.50
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		54,766.50
	Coupon Payable	21.75	54,766.50
	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	25.01	23,184.27
	· ·	25.01	23,184.27
	Total Coupon	25.01	23,164.27
	Unneid Security Coupen (ofter lest distribution date)		
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		23,184.27
	Coupon Payable	25.01	23,184.27
01	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	28.92	26,837.76
	Total Coupon	28.92	26,837.76
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		26,837.76
	Coupon Payable	28.92	26,837.76
	Unpaid Security Coupon		0.00
Class F Notes			2700
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	32.83	27,839.84
	Total Coupon	32.83	27,839.84
	Hannid Consults Council (-ftlt-di-t-di-t-di-t-di-t-di-t-di-t-di		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		27,839.84
	Coupon Payable	32.83	27,839.84
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

1 mopal Amount		
Principal Collection		14,827,078.22
plus Repurchases		9,700.00
less Total Customer Redraw		-4,132,429.64
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		115.54
Scheduled Principal Amount		1,208,560.54
Unscheduled Principal Amount - Principal Prepayment		7,899,741.04
Unscheduled Principal Amount - Full Prepayment		5,728,476.64
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		9,495,788.04
Onscieduled i finolpai Amount - 1635 Rediaws + Onargeon Relinbursement		3,433,700.04
Total Available Principal Amount for Redraw Bonds		10,704,464.12
Principal Rounding b/f		115.54
Total Unscheduled Principal Amount		9,495,788.04
Total Scheduled Principal Amount		1,208,560.54
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		10,704,464.12
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		10,704,464.12
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	36.80	8,971,840.00
Class A2 Principal Payment	81.68	865,808.00
Class B Principal Payment	81.68	439,356.72
Class C Principal Payment	81.68	205,670.24
Class D Principal Payment	81.68	75,717.36
Class E Principal Payment	81.68	75,799.04
Class F Principal Payment	81.68	69,264.64
Principal rounding c/f		1,008.12
Outstanding Principal - beginning period		556,766,686.46
less Principal Repayment		-14,836,778.22
plus Total Customer Redraw		4,132,429.64
less Principal Losses		0.00
Plus Substitutions		0.00

546,062,337.88



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	2,438,000,000.00
	Previous Principal Distribution	1,971,305,850.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	8,971,840.00
	Total Principal Distribution to Date	1,980,277,690.00
	Beginning Invested Amount	466,694,150.00
	Ending Invested Amount	457,722,310.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	466,694,150.00
	Ending Stated Amount	457,722,310.00
Class A2 Notes		
	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	60,963,674.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	865,808.00 61,829,482.00
	Total Principal Distribution to Date	45,036,326.00
	Beginning Invested Amount Ending Invested Amount	44,170,518.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	45,036,326.00
	Ending Stated Amount	44,170,518.0
Class B Notes	3	, 4
	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	30,936,188.9
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	439,356.72
	Total Principal Distribution to Date	31,375,545.60
	Beginning Invested Amount	22,853,811.09
	Ending Invested Amount	22,414,454.3
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	22,853,811.09
Class C Notes	Ending Stated Amount	22,414,454.37
Class C Notes	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	14,481,748.2
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	205,670.24
	Total Principal Distribution to Date	14,687,418.46
	Beginning Invested Amount	10,698,251.78
	Ending Invested Amount	10,492,581.5-
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	10,698,251.78
	Ending Stated Amount	10,492,581.54
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	5,331,445.8
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	75,717.30
	Total Principal Distribution to Date	5,407,163.19
	Beginning Invested Amount	3,938,554.17
	Ending Invested Amount	3,862,836.8
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,938,554.17
	Ending Stated Amount	3,862,836.8
Class E Notes	-	
	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	5,337,197.12
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	75,799.0
	Total Principal Distribution to Date	5,412,996.16
	Beginning Invested Amount	3,942,802.8(3,867,003.8/
	Ending Invested Amount	
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 3,942,802.8t
	Ending Stated Amount	3,942,602.60
Class F Notes		3,007,000.0
3.000. 110100	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	4,877,093.92
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	69,264.64
	Total Principal Distribution to Date	4,946,358.50
	Beginning Invested Amount	3,602,906.00
	Ending Invested Amount	3,533,641.44
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,602,906.00
	Ending Stated Amount	3,533,641.44



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,551,240.47
Current Outstanding Loan Balance	546,062,337.88
Average Monthly Percentage	1.03
Monthly Percentage - Current Period	1.00
Monthly Percentage Month 2	1.03
Monthly Percentage Month 3	1.04
Monthly Percentage Month 4	1.23
Monthly Percentage Month 5	1.26
Monthly Percentage Month 6	1.36
Monthly Percentage Month 7	1.06
Monthly Percentage Month 8	0.98
Monthly Percentage Month 9	1.04
Monthly Percentage Month 10	0.87
Monthly Percentage Month 11	0.79
Monthly Percentage Month 12	0.72