

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Jan 2025
Distribution Date	23 Jan 2025
Collection Start Date	01 Dec 2024
Collection End Date	31 Dec 2024
Collection Days	31
Accrual Start Date	23 Dec 2024
Accrual End Date	23 Jan 2025
Accrual Days	31

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 3,171.00	
Number of loans at end	3,128.00	
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	4.32000%	0.90000%	5.22000%
Class A2 Notes	4.32000%	1.35000%	5.67000%
Class B Notes	4.32000%	1.85000%	6.17000%
Class C Notes	4.32000%	2.35000%	6.67000%
Class D Notes	4.32000%	3.35000%	7.67000%
Class E Notes	4.32000%	4.55000%	8.87000%
Class F Notes	4.32000%	5.75000%	10.07000%
Monthly Accrual Period for Facilities	4.32000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.32	2,028,416.00	38.98	9,503,324.00	47.30	11,531,740.00
Class A2 Notes	20.06	212,636.00	86.53	917,218.00	106.59	1,129,854.00
Class B Notes	21.83	117,423.57	86.53	465,444.87	108.36	582,868.44
Class C Notes	23.60	59,424.80	86.53	217,882.54	110.13	277,307.34
Class D Notes	27.14	25,158.78	86.53	80,213.31	113.67	105,372.09
Class E Notes	31.39	29,129.92	86.53	80,299.84	117.92	109,429.76
Class F Notes	35.63	30,214.24	86.53	73,377.44	122.16	103,591.68
Total	167.97	2,502,403.31	558.16	11,337,760.00	726.13	13,840,163.31

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.187745000	0.183847000
Class A2 Notes	0.416703000	0.408050000
Class B Notes	0.416703000	0.408050000
Class C Notes	0.416703000	0.408050000
Class D Notes	0.416703000	0.408050000
Class E Notes	0.416703000	0.408050000
Class F Notes	0.416703000	0.408050000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 2,888,749.41 4,727.23 61,572.58
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 B Coupon C 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 Required Distribution Amount			2,955,049.22 0.00 16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 0.00 0.00 0.00 0.00 0.00
Income shortfall Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			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			2,955,049.22 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 2,955,049.22
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	0.00 16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 0.00 0.00 0.00 0.00	2,955,049.22 2,955,049.22 2,938,380.73 2,822,752.78 2,818,930.86 2,874,025.67 2,867,524.93 2,845,332.10 2,845,332.10 816,916.10 604,280.10 486,856.53 427,431.73 402,272.95 373,143.03 342,928.79 342,928.79 342,928.79	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	16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 0.00 0.00 0.00	2,955,049,22 2,938,380,73 2,822,752.78 2,818,930.86 2,874,025.67 2,867,524.93 2,845,332.10 2,845,332.10 816,916.10 604,280.10 486,856.53 427,431.73 402,272.95 373,143.03 342,928.79 342,928.79	0.00 2,955,049.22 0.00 16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 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 Caupon F Coupon F	16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 0.00 0.00 0.00	2,955,049.22 2,938,380.73 2,822,752.78 2,818,930.86 2,874,025.67 2,867,524.93 2,845,332.10 2,845,332.10 816,916.10 604,280.10 486,856.53 427,431.73 402,272.95 373,143.03 342,928.79 342,928.79 342,928.79 342,928.79	0.00 2,955,049.22 0.00 16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 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 C Coupon C 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	16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 0.00 0.00 0.00	2,955,049.22 2,938,380.73 2,822,752.78 2,818,930.86 2,874,025.67 2,867,524.93 2,845,332.10 2,845,332.10 816,916.10 604,280.10 486,856.53 427,431.73 402,272.95 373,143.03 342,928.79 342,928.79 342,928.79 342,928.79	0.00 2,955,049.22 0.00 16,668.49 115,627.95 3,821.92 -55,094.81 6,500.74 22,192.83 0.00 2,028,416.00 212,636.00 117,423.57 59,424.80 25,158.78 29,129.92 30,214.24 0.00 0.00 0.00 0.00



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	8.32	2,028,416.00
	Total Coupon	8.32	2,028,416.00
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		2,028,416.00
	Security Coupon	0.00	
	Coupon Payable	8.32	2,028,416.00
Class A2 Notes	Unpaid Security Coupon		0.00
CidSS AZ NOIES	Unneid Security Common (after leat 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	20.06	212,636.00
	Total Coupon	20.06	212,636.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		212,636.00
	Coupon Payable	20.06	212,636.00
	Unpaid Security Coupon		0.00
Class B Notes	chipala coodiny coopen		5.55
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	21.83	117,423.57
	Total Coupon	21.83	117,423.57
	Total Coupon	21.03	117,423.37
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		117,423.57
	Coupon Payable	21.83	117,423.57
	Unpaid Security Coupon	21.03	0.00
Class C Notes	Cripala County Coupon		0.00
Olass O Notes	Unneid Security Courses (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	23.60	59,424.80
	Total Coupon	23.60	59,424.80
	Unpaid Security Coupon (after last distribution date)		
			0.00
	Interest on Unpaid Security Coupon		
	Security Coupon	00.00	59,424.80
	Coupon Payable	23.60	59,424.80
Class D Notes	Unpaid Security Coupon		0.00
Olass D Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.14	25,158.78
	Total Coupon	27.14	25,158.78
	Total Coupon	27.14	25,136.76
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		25.158.78
	Coupon Payable	27.14	25,158.78
	Unpaid Security Coupon	27.14	0.00
Class E Notes	Cripala County Coupon		0.00
J1000 E 140163	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	31.39 31.39	29,129.92
	Total Coupon	31.39	29,129.92
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		29.129.92
	Coupon Payable	31.39	29,129.92
	Unpaid Security Coupon	31.39	0.00
Class F Notes	Chipala Occurry Coupon		0.00
J.400 1 140165	Unnaid Security Coupon (after last distribution data)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	35.63	30,214.24
	Total Coupon	35.63	30,214.24
	Unpaid Security Coupon (after last distribution date)		
			0.00
	Interest on Unpaid Security Coupon		0.00 30,214.24
	Security Coupon	05.00	·
	Coupon Payable	35.63	30,214.24
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Outstanding Principal - Closing period

Finicipal Amount		
Principal Collection		14,646,716.08
plus Repurchases		563,184.76
less Total Customer Redraw		-3,870,833.97
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		1,008.12
Scheduled Principal Amount		1,126,165.24
Unscheduled Principal Amount - Principal Prepayment		6,839,926.04
Unscheduled Principal Amount - Full Prepayment		7,243,809.56
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,212,901.63
Total Available Principal Amount for Redraw Bonds		11,340,074.99
Principal Rounding b/f		1,008.12
Total Unscheduled Principal Amount		10,212,901.63
Total Scheduled Principal Amount		1,126,165.24
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		11,340,074.99
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		11,340,074.99
Net rotal Available Filliopal Amount for Notes		11,040,074.00
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	38.98	9,503,324.00
Class A2 Principal Payment	86.53	917,218.00
Class B Principal Payment	86.53	465,444.87
Class C Principal Payment	86.53	217,882.54
· · ·	86.53	80,213.31
Class D Principal Payment		
Class E Principal Payment	86.53	80,299.84
Class F Principal Payment	86.53	73,377.44
Principal rounding c/f		2,314.99
Outstanding Principal - beginning period		546,062,337.88
less Principal Repayment		-15,209,900.84
plus Total Customer Redraw		3,870,833.97
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing paried		534 723 271 01

534,723,271.01



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

	<u>e Outstanding Worksheet</u>	Foreign Aggregate AUD Aggregate
Class A1 Notes	AUD	
	Initial Invested Amount	2,438,000,000.00
	Previous Principal Distribution	1,980,277,690.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	9,503,324.00
	Total Principal Distribution to Date	1,989,781,014.00
	Beginning Invested Amount	457,722,310.00
	Ending Invested Amount	448,218,986.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	457,722,310.00
Class A2 Notes	Ending Stated Amount	448,218,986.00
Oldoo AL Notos	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	61,829,482.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	917,218.00
	Total Principal Distribution to Date	62,746,700.00
	Beginning Invested Amount Ending Invested Amount	44,170,518.00 43,253,300.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	44,170,518.00
	Ending Stated Amount	43,253,300.00
Class B Notes	-	
	AUD	20 700 000 00
	Initial Invested Amount Previous Principal Distribution	53,790,000.00 31,375,545.63
	Principal Carryover Amount	51,575,5 4 5.05 0.00
	Principal Distribution for Current Period	465,444.87
	Total Principal Distribution to Date	31,840,990.50
	Beginning Invested Amount	22,414,454.37
	Ending Invested Amount	21,949,009.50
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	22,414,454.37
	Ending Stated Amount	21,949,009.50
Class C Notes	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	14,687,418.46
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	217,882.54
	Total Principal Distribution to Date	14,905,301.00
	Beginning Invested Amount	10,492,581.54
	Ending Invested Amount	10,274,699.00
	Unreimbursed Principal Chargeoffs	0.00 10,492,581.54
	Beginning Stated Amount Ending Stated Amount	10,492,501.54
Class D Notes	Litaring Stated Amount	10,217,000.00
	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	5,407,163.19
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period Total Principal Distribution to Date	80,213.31 5,487,376.50
	Beginning Invested Amount	3,862,836.81
	Ending Invested Amount	3,782,623.50
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,862,836.81
	Ending Stated Amount	3,782,623.50
Class E Notes	AUD	
	AUD Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	5,412,996.16
	Principal Carryover Amount	5,412,986.16
	Principal Distribution for Current Period	80.299.84
	Total Principal Distribution to Date	5,493,296.00
	Beginning Invested Amount	3,867,003.84
	Ending Invested Amount	3,786,704.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,867,003.84
Class F Notes	Ending Stated Amount	3,786,704.00
Ciass F NUICS	AUD	
	Initial Invested Amount	8,480,000.00
	Previous Principal Distribution	4,946,358.56
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	73,377.44
	Total Principal Distribution to Date	5,019,736.00
	Beginning Invested Amount	3,533,641.44 3,460,264.00
	Ending Invested Amount Unreimbursed Principal Chargeoffs	3,460,264.00 0.00
	Beginning Stated Amount	3,533,641.44
	Ending Stated Amount	3,460,264.00
	-	



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,487,640.59
Current Outstanding Loan Balance	534,723,271.01
Average Monthly Percentage	1.06
Monthly Percentage - Current Period	1.01
Monthly Percentage Month 2	1.00
Monthly Percentage Month 3	1.03
Monthly Percentage Month 4	1.04
Monthly Percentage Month 5	1.23
Monthly Percentage Month 6	1.26
Monthly Percentage Month 7	1.36
Monthly Percentage Month 8	1.06
Monthly Percentage Month 9	0.98
Monthly Percentage Month 10	1.04
Monthly Percentage Month 11	0.87
Monthly Percentage Month 12	0.79