

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	19 Jul 2024
Distribution Date	23 Jul 2024
Collection Start Date	01 Jun 2024
Collection End Date	30 Jun 2024
Collection Days	30
Accrual Start Date	24 Jun 2024
Accrual End Date	23 Jul 2024
Accrual Days	29

Securities on Issue		
	No. of Certificates	Initial Amount Initial Amount
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 3,414.00	
Number of loans at end	3,377.00	
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	4.29500%	0.90000%	5.19500%
Class A2 Notes	4.29500%	1.35000%	5.64500%
Class B Notes	4.29500%	1.85000%	6.14500%
Class C Notes	4.29500%	2.35000%	6.64500%
Class D Notes	4.29500%	3.35000%	7.64500%
Class E Notes	4.29500%	4.55000%	8.84500%
Class F Notes	4.29500%	5.75000%	10.04500%
Monthly Accrual Period for Facilities	4.29500%		

Distribution Payable on Distribution Date	!					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.63	2,103,994.00	32.25	7,862,550.00	40.88	9,966,544.00
Class A2 Notes	20.82	220,692.00	71.58	758,748.00	92.40	979,440.00
Class B Notes	22.66	121,888.14	71.58	385,028.82	94.24	506,916.96
Class C Notes	24.51	61,716.18	71.58	180,238.44	96.09	241,954.62
Class D Notes	28.19	26,132.13	71.58	66,354.66	99.77	92,486.79
Class E Notes	32.62	30,271.36	71.58	66,426.24	104.20	96,697.60
Class F Notes	37.05	31,418.40	71.58	60,699.84	108.63	92,118.24
Total	174.48	2,596,112.21	461.73	9,380,046.00	636.21	11,976,158.21

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.209173000	0.205948000
Class A2 Notes	0.464264000	0.457106000
Class B Notes	0.464264000	0.457106000
Class C Notes	0.464264000	0.457106000
Class D Notes	0.464264000	0.457106000
Class E Notes	0.464264000	0.457106000
Class F Notes	0.464264000	0.457106000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,262,768.71 9,434.70 49,248.19
Available Distribution Amount			3,321,451.60
Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee			0.00 17,372.81 120,513.65 4,290.41
Support Facility FCC Other Creditors Other Expense			-18,435.18 6,220.00 204.24
Liquidity Repayment Amount A1 Coupon A2 Coupon			0.00 2,103,994.00 220,692.00
B Coupon C Coupon D Coupon			121,888.14 61,716.18 26,132.13
E Coupon F Coupon Principal Draw Repayment Amount			30,271.36 31,418.40 0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee			0.00 0.00 0.00
Required Distribution Amount Income shortfall			2,726,278.14
Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,321,451.60 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 3,321,451.60
Extraordinary Expense Draw Available Funds Other Taxes	0.00 17.372.81	3,321,451.60 3,321,451.60	0.00 3,321,451.60 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	17,372.81 120,513.65	3,321,451.60 3,304,078.79	0.00 3,321,451.60 0.00 17,372.81 120,513.65
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	17,372.81	3,321,451.60	0.00 3,321,451.60 0.00 17,372.81
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	17,372.81 120,513.65 4,290.41 -18,435.18	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18
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	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00
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	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 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	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18
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	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40
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 E Coupon E Coupon	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 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 D Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46 595,173.46 595,173.46 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46 595,173.46 595,173.46 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 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	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46 595,173.46 595,173.46 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00 0.00 0.00 595,173.46
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 Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46 595,173.46 595,173.46 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00 0.00 595,173.46
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 Toupon Frincipal 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	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46 595,173.46 595,173.46 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00 0.00 0.00 595,173.46
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	17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00	3,321,451.60 3,304,078.79 3,183,565.14 3,179,274.73 3,197,709.91 3,191,489.91 3,191,285.67 3,191,285.67 1,087,291.67 866,599.67 744,711.53 682,995.35 656,863.22 626,591.86 595,173.46 595,173.46 595,173.46 595,173.46	0.00 3,321,451.60 0.00 17,372.81 120,513.65 4,290.41 -18,435.18 6,220.00 204.24 0.00 2,103,994.00 220,692.00 121,888.14 61,716.18 26,132.13 30,271.36 31,418.40 0.00 0.00 0.00 0.00 595,173.46



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
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	8.63	2,103,994.00
	Total Coupon	8.63	2,103,994.00
	Uppeid Security Coupen (after lest distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,103,994.00
	Coupon Payable	8.63	2,103,994.00
	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	20.82 20.82	220,692.00
	Total Coupon	20.02	220,692.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		220,692.00
	Coupon Payable	20.82	220,692.00
	Unpaid Security Coupon		0.00
Class B Notes			0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon Total Coupon	22.66 22.66	121,888.14 121,888.14
	Total Coupon	22.00	121,000.14
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		121,888.14
	Coupon Payable	22.66	121,888.14
	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	24.51	61,716.18
	Total Coupon	24.51	61,716.18
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		61,716.18
	Coupon Payable	24.51	61,716.18
	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	28.19	26,132.13
	Total Coupon	28.19	26,132.13
	Hannid Converte Courses (after last distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		26.132.13
	Coupon Payable	28.19	26,132.13
	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	32.62	30,271.36
	Total Coupon	32.62	30,271.36
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		0.00 30,271.36
	Security Coupon Coupon Payable	32.62	30,271.36
	Unpaid Security Coupon	JZ.0Z	0.00
Class F Notes	- 1 200		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	37.05	31,418.40
	Total Coupon	37.05	31,418.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		31,418.40
	Coupon Payable	37.05	31,418.40
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection		13,792,633.04
plus Repurchases		400,876.94
less Total Customer Redraw		-4,814,047.70
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		1,587.97
Scheduled Principal Amount		1,177,624.80
Unscheduled Principal Amount - Principal Prepayment		7,381,635.74
Unscheduled Principal Amount - Full Prepayment		5,634,249.44
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,201,837.48
Total Available Principal Amount for Redraw Bonds		9,381,050.25
Dringing Dougling h //		1,587.97
Principal Rounding b/f		
Total Unscheduled Principal Amount		8,201,837.48
Total Scheduled Principal Amount		1,177,624.80
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,381,050.25
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,381,050.25
Principal Allocation	Certificate Amount	Aggregate
· · · · · · · · · · · · · · · · · · ·		
Class A Percentage via Stepdown	00.05	0.00
Class A1 Principal Payment	32.25	7,862,550.00
Class A2 Principal Payment	71.58	758,748.00
Class B Principal Payment	71.58	385,028.82
Class C Principal Payment	71.58	180,238.44
Class D Principal Payment	71.58	66,354.66
Class E Principal Payment	71.58	66,426.24
Class F Principal Payment	71.58	60,699.84
Principal rounding c/f		1,004.25
Outstanding Principal - beginning period		608,386,154.03
less Principal Repayment		-14,193,509.98
plus Total Customer Redraw		4,814,047.70
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		599,006,691.75
		333,000,001.70



Monthly Summary Distribution Details

Principal Losses

	Principal Losses	0.00
	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
	Net Principal Losses	0.00
	Principal Chargeoff	0.00
	- Class A1 Notes	0.00
	- Class A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F Notes	0.00
Class A1 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	B · · · · · · · · · · · · · · · · · · ·	
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

	e Outstanding Worksheet	Foreign Aggregate AUD Aggregate AUD Aggregate
Class A1 Notes	AUD	
	Initial Invested Amount	2,438,000,000.00
	Previous Principal Distribution	1,928,036,226.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	7,862,550.00
	Total Principal Distribution to Date	1,935,898,776.00
	Beginning Invested Amount	509,963,774.00
	Ending Invested Amount	502,101,224.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	509,963,774.00
	Ending Stated Amount	502,101,224.00
Class A2 Notes		
	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	56,788,016.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	758,748.00 57,546,764.00
	Total Principal Distribution to Date	49,211,984.00
	Beginning Invested Amount Ending Invested Amount	49,211,304.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	49,211,984.00
	Ending Stated Amount	48.453.236.00
Class B Notes	-	
	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	28,817,239.44
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	385,028.82
	Total Principal Distribution to Date	29,202,268.26
	Beginning Invested Amount	24,972,760.56
	Ending Invested Amount	24,587,731.74
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 24,972,760.56
	Ending Stated Amount	24,587,731.74
Class C Notes	Enaing States / tinesin	2-1001,1011.1-1
	AUD	
	Initial Invested Amount	25,180,000.00
	Previous Principal Distribution	13,489,832.48
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	180,238.44
	Total Principal Distribution to Date	13,670,070.92
	Beginning Invested Amount	11,690,167.52
	Ending Invested Amount	11,509,929.08
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	11,690,167.52
Class D Nates	Ending Stated Amount	11,509,929.08
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	4,966,272.72
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	66,354.66
	Total Principal Distribution to Date	5,032,627.38
	Beginning Invested Amount	4,303,727.28
	Ending Invested Amount	4,237,372.62
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,303,727.28
	Ending Stated Amount	4,237,372.62
Class E Notes	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	4,971,630.08
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	66,426.24
	Total Principal Distribution to Date	5,038,056.32
	Beginning Invested Amount	4,308,369.92
	Ending Invested Amount	4,241,943.68
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,308,369.92
	Ending Stated Amount	4,241,943.68
Class F Notes	ALID	
	AUD	0.400.000.00
	Initial Invested Amount	8,480,000.00 4,542,041,28
	Previous Principal Distribution Principal Carryover Amount	4,543,041.28 0.00
	Principal Carryover Amount Principal Distribution for Current Period	60,699.84
	Total Principal Distribution to Date	4,603,741.12
	Beginning Invested Amount	3,936,958.72
	Ending Invested Amount	3,876,258.88
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	3,936,958.72
	Ending Stated Amount	3,876,258.88
	-	



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	8,216,104.55
Current Outstanding Loan Balance	599,006,691.75
Average Monthly Percentage	0.90
Monthly Percentage - Current Period	1.36
Monthly Percentage Month 2	1.06
Monthly Percentage Month 3	0.98
Monthly Percentage Month 4	1.04
Monthly Percentage Month 5	0.87
Monthly Percentage Month 6	0.79
Monthly Percentage Month 7	0.72
Monthly Percentage Month 8	0.78
Monthly Percentage Month 9	0.74
Monthly Percentage Month 10	0.89
Monthly Percentage Month 11	0.81
Monthly Percentage Month 12	0.74