

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Oct 2024
Distribution Date	23 Oct 2024
Collection Start Date	01 Sep 2024
Collection End Date	30 Sep 2024
Collection Days	30
Accrual Start Date	23 Sep 2024
Accrual End Date	23 Oct 2024
Accrual Days	30

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 3,292.00	
Number of loans at end	3,258.00	
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	4.30130%	0.90000%	5.20130%
Class A2 Notes	4.30130%	1.35000%	5.65130%
Class B Notes	4.30130%	1.85000%	6.15130%
Class C Notes	4.30130%	2.35000%	6.65130%
Class D Notes	4.30130%	3.35000%	7.65130%
Class E Notes	4.30130%	4.55000%	8.85130%
Class F Notes	4.30130%	5.75000%	10.05130%
Monthly Accrual Period for Facilities	4.30130%		

Distribution Payable on Distribution Date	!					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.49	2,069,862.00	33.55	8,179,490.00	42.04	10,249,352.00
Class A2 Notes	20.47	216,982.00	74.46	789,276.00	94.93	1,006,258.00
Class B Notes	22.29	119,897.91	74.46	400,520.34	96.75	520,418.25
Class C Notes	24.10	60,683.80	74.46	187,490.28	98.56	248,174.08
Class D Notes	27.72	25,696.44	74.46	69,024.42	102.18	94,720.86
Class E Notes	32.07	29,760.96	74.46	69,098.88	106.53	98,859.84
Class F Notes	36.42	30,884.16	74.46	63,142.08	110.88	94,026.24
Total	171.56	2,553,767.27	480.31	9,758,042.00	651.87	12,311,809.27

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.198644000	0.195289000
Class A2 Notes	0.440893000	0.433447000
Class B Notes	0.440893000	0.433447000
Class C Notes	0.440893000	0.433447000
Class D Notes	0.440893000	0.433447000
Class E Notes	0.440893000	0.433447000
Class F Notes	0.440893000	0.433447000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			Aggregate 3,087,232.13 4,625.31 54,333.04
Available Distribution Amount			3,146,190.48
Other Taxes			0.00
Trustee and Manager Fees Servicing Fee			17,067.23 118,393.99
Liquidity Commitment Fee			3,698.63
Support Facility			-46,284.78
FCC Other Creditors			2,676.78
Other Expense Liquidity Repayment Amount			203.03 0.00
A1 Coupon			2,069,862.00
A2 Coupon			216,982.00
B Coupon			119,897.91
C Coupon D Coupon			60,683.80 25,696.44
E Coupon			29,760.96
F Coupon			30,884.16
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			2,649,522.15
Income shortfall			,.
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			3,146,190.48 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw	0.00	3,146,190.48	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	17,067.23	3,146,190.48	0.00 0.00 3,146,190.48 0.00 17,067.23
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee	17,067.23 118,393.99	3,146,190.48 3,129,123.25	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	17,067.23	3,146,190.48	0.00 0.00 3,146,190.48 0.00 17,067.23
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78
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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41 3,050,638.63	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78
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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41 3,050,638.63 3,050,435.60	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41 3,050,638.63	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78
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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41 3,050,638.63 3,050,435.60 3,050,435.60 980,573.60 763,591.60	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91
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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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41 3,050,638.63 3,050,435.60 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44
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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41 3,050,638.63 3,050,435.60 3,050,435.60 980,573.60 763,591.60 643,693.69	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80
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 Principal Draw Repayment Amount	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,053,315.41 3,050,638.63 3,050,435.60 380,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00
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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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 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	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 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 B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48 0.00 17,067.23 118,393.99 3,698.63 -46,284.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 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 B2 Coupon C 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 B Notes Class B Notes	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48  0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00 0.00 496,668.33
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 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 C Notes Class C Notes	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48  0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00 0.00 496,668.33
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 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 B Notes Class B Notes	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48  0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00 0.00 496,668.33
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 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 A2 Notes Class C Notes Class D Notes	17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00	3,146,190.48 3,129,123.25 3,010,729.26 3,007,030.63 3,050,638.63 3,050,435.60 980,573.60 763,591.60 643,693.69 583,009.89 557,313.45 527,552.49 496,668.33 496,668.33 496,668.33	0.00 0.00 3,146,190.48  0.00 17,067.23 118,393.99 3,698.63 -46,284.78 2,676.78 203.03 0.00 2,069,862.00 216,982.00 119,897.91 60,683.80 25,696.44 29,760.96 30,884.16 0.00 0.00 0.00 0.00 0.00 496,668.33



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

-	<u>sipal Distribution Worksheet</u>	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	8.49	2,069,862.00
	Total Coupon	8.49	2,069,862.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 2,069,862.00
Class A2 Notes	Coupon Payable Unpaid Security Coupon	8.49	2,069,862.00 0.00
Oldoo AL Holoo	Unpaid Security Coupon (after last distribution date)	0.00	0.00
		0.00	
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	20.47	216,982.00
	Total Coupon	20.47	216,982.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 216.982.00
	Coupon Payable	20.47	216,982.00
	Unpaid Security Coupon	20.47	0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	22.29	119,897.91
	Total Coupon	22.29	119,897.91
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		119,897.91
	Coupon Payable	22.29	119,897.91
Class C Notes	Unpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.10	60,683.80
	Total Coupon	24.10	60,683.80
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon	04.40	60,683.80
	Coupon Payable Unpaid Security Coupon	24.10	60,683.80 0.00
Class D Notes	Offpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.72	25,696.44
	Total Coupon	27.72	25,696.44
	Unpaid Security Coupon (after last distribution date)		20,000
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	27.70	25,696.44
	Coupon Payable	27.72	25,696.44
Class E Notes	Unpaid Security Coupon		0.00
<u>_</u>	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	32.07	29,760.96
	Total Coupon	32.07	29,760.96
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		29,760.96
	Coupon Payable	32.07	29,760.96
Class F Notes	Unpaid Security Coupon		0.00
51405 I 110165	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	36.42	30,884.16
	Total Coupon	36.42	30,884.16
		00.72	33,3310
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		30,884.16
	Coupon Payable	36.42	30,884.16
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		13,110,135.63
plus Repurchases		0.00
less Total Customer Redraw		-3,352,236.60
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		722.11
Scheduled Principal Amount		1,219,570.16
Unscheduled Principal Amount - Principal Prepayment		5,541,318.01
Unscheduled Principal Amount - Full Prepayment		6,349,247.46
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,538,328.87
Total Available Principal Amount for Redraw Bonds		9,758,621.14
		700.44
Principal Rounding b/f		722.11
Total Unscheduled Principal Amount		8,538,328.87
Total Scheduled Principal Amount		1,219,570.16
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,758,621.14
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,758,621.14
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	33.55	8,179,490.00
Class A2 Principal Payment	74.46	789,276.00
Class B Principal Payment	74.46	400,520.34
Class C Principal Payment	74.46	187,490.28
Class D Principal Payment	74.46	69,024.42
Class E Principal Payment	74.46	69,098.88
Class F Principal Payment	74.46	63,142.08
Principal rounding c/f		579.14
Outstanding Principal - beginning period		577,762,665.89
less Principal Repayment		-13,110,135.63
plus Total Customer Redraw		3,352,236.60
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Desiral Clasing point		ECO 004 700 00

568,004,766.86



Monthly Summary Distribution Details

#### Principal Losses

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



Monthly Summary Distribution Details

#### Investors Balance Outstanding Worksheet

Investors Balance	e Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		10.00gii Aggiogato
	AUD	2 420 000 000 00
	Initial Invested Amount Previous Principal Distribution	2,438,000,000.00 1,953,705,928.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	8,179,490.00
	Total Principal Distribution to Date	1,961,885,418.00
	Beginning Invested Amount	484,294,072.00
	Ending Invested Amount Unreimbursed Principal Chargeoffs	476,114,582.00 0.00
	Beginning Stated Amount	484,294,072.00
	Ending Stated Amount	476,114,582.00
Class A2 Notes	AUD	
	Initial Invested Amount	106,000,000.00
	Previous Principal Distribution	59,265,342.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	789,276.00
	Total Principal Distribution to Date Beginning Invested Amount	60,054,618.00 46,734,658.00
	Ending Invested Amount	45,945,382.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	46,734,658.00
Class B Notes	Ending Stated Amount	45,945,382.00
Olass B Notes	AUD	
	Initial Invested Amount	53,790,000.00
	Previous Principal Distribution	30,074,365.53
	Principal Carryover Amount Principal Distribution for Current Period	0.00 400,520.34
	Total Principal Distribution to Date	30,474,885.87
	Beginning Invested Amount	23,715,634.47
	Ending Invested Amount	23,315,114.13
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	23,715,634.47 23,315,114.13
Class C Notes	-	
	AUD	05.400.000.00
	Initial Invested Amount Previous Principal Distribution	25,180,000.00 14,078,314.26
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	187,490.28
	Total Principal Distribution to Date	14,265,804.54
	Beginning Invested Amount	11,101,685.74
	Ending Invested Amount Unreimbursed Principal Chargeoffs	10,914,195.46 0.00
	Beginning Stated Amount	11,101,685.74
	Ending Stated Amount	10,914,195.46
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.00
	Previous Principal Distribution	5,182,921.89
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	69,024.42
	Total Principal Distribution to Date Beginning Invested Amount	5,251,946.31 4,087,078.11
	Ending Invested Amount	4,018,053.69
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,087,078.11
Class E Notes	Ending Stated Amount	4,018,053.69
J1833 L 110163	AUD	
	Initial Invested Amount	9,280,000.00
	Previous Principal Distribution	5,188,512.96
	Principal Carryover Amount Principal Distribution for Current Period	0.00 69,098.88
	Total Principal Distribution to Date	5,257,611.84
	Beginning Invested Amount	4,091,487.04
	Ending Invested Amount	4,022,388.16
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	4,091,487.04 4,022,388.16
Class F Notes	-	, , , , , , , , , , , , , , , , , , ,
	AUD	- 1
	Initial Invested Amount Previous Principal Distribution	8,480,000.00 4,741,227.36
	Principal Carryover Amount	4,741,227.30
	Principal Distribution for Current Period	63,142.08
	Total Principal Distribution to Date	4,804,369.44
	Beginning Invested Amount	3,738,772.64
	Ending Invested Amount Unreimbursed Principal Chargeoffs	3,675,630.56 0.00
	Beginning Stated Amount	3,738,772.64
	Ending Stated Amount	3,675,630.56



#### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,973,512.83
Current Outstanding Loan Balance	568,004,766.86
Average Monthly Percentage	0.99
Monthly Percentage - Current Period	1.04
Monthly Percentage Month 2	1.23
Monthly Percentage Month 3	1.26
Monthly Percentage Month 4	1.36
Monthly Percentage Month 5	1.06
Monthly Percentage Month 6	0.98
Monthly Percentage Month 7	1.04
Monthly Percentage Month 8	0.87
Monthly Percentage Month 9	0.79
Monthly Percentage Month 10	0.72
Monthly Percentage Month 11	0.78
Monthly Percentage Month 12	0.74