

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	20 Feb 2025
Distribution Date	24 Feb 2025
Collection Start Date	01 Jan 2025
Collection End Date	31 Jan 2025
Collection Days	31
Accrual Start Date	23 Jan 2025
Accrual End Date	24 Feb 2025
Accrual Days	32

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 3,128.00	
Number of loans at end	3,090.00	
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	4.31500%	0.90000%	5.21500%
Class A2 Notes	4.31500%	1.35000%	5.66500%
Class B Notes	4.31500%	1.85000%	6.16500%
Class C Notes	4.31500%	2.35000%	6.66500%
Class D Notes	4.31500%	3.35000%	7.66500%
Class E Notes	4.31500%	4.55000%	8.86500%
Class F Notes	4.31500%	5.75000%	10.06500%
Monthly Accrual Period for Facilities	4.31500%		

Distribution Payable on Distribution Date	!					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.40	2,047,920.00	32.29	7,872,302.00	40.69	9,920,222.00
Class A2 Notes	20.26	214,756.00	71.68	759,808.00	91.94	974,564.00
Class B Notes	22.05	118,606.95	71.68	385,566.72	93.73	504,173.67
Class C Notes	23.84	60,029.12	71.68	180,490.24	95.52	240,519.36
Class D Notes	27.42	25,418.34	71.68	66,447.36	99.10	91,865.70
Class E Notes	31.71	29,426.88	71.68	66,519.04	103.39	95,945.92
Class F Notes	36.00	30,528.00	71.68	60,784.64	107.68	91,312.64
Total	169.68	2,526,685.29	462.37	9,391,918.00	632.05	11,918,603.29

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.183847000	0.180618000
Class A2 Notes	0.408050000	0.400882000
Class B Notes	0.408050000	0.400882000
Class C Notes	0.408050000	0.400882000
Class D Notes	0.408050000	0.400882000
Class E Notes	0.408050000	0.400882000
Class F Notes	0.408050000	0.400882000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
F00 : 0"1 T-1-1			Aggregate
FCC + Offset Total Other Income			2,915,230.03 1,881.80
Interest On Collections			49,906.81
Available Distribution Amount			2,967,018.64
Other Taxes			0.00
Trustee and Manager Fees			16,887.37 117,199.62
Servicing Fee Liquidity Commitment Fee			3,945.21
Support Facility			-28,610.29
FCC Other Creditors			2,378.29
Other Expense			211.33
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			2,047,920.00 214,756.00
B Coupon			118,606.95
C Coupon			60,029.12
D Coupon			25,418.34
E Coupon F Coupon			29,426.88 30,528.00
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			2,638,696.82
Income shortfall			2,000,000.02
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			2,967,018.64
Principal Draw			
·			0.00
Liquidity Draw			0.00 0.00 0.00
·			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	200	0.007.040.04	0.00 0.00 2,967,018.64
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 16.887.37	2,967,018.64 2,967,018.64	0.00 0.00 2,967,018.64 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	16,887.37	2,967,018.64	0.00 0.00 2,967,018.64 0.00 16,887.37
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 2,967,018.64 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	16,887.37 117,199.62 3,945.21 -28,610.29	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29
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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33
Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29
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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95
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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12
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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16 413,695.04	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34
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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12
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 E Coupon	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16 413,695.04 388,276.70	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88
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 F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 C Coupon P Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 C Coupon P Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 807,087.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 Coupon E Coupon F Co	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64  0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00 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 Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64  0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00 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 Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64 0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 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 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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64  0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00 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 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 Class B Notes	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64  0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00 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 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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64  0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00 0.00 0.00 328,321.82
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 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 C Notes Class D Notes	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64  0.00 16.887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00 0.00 0.00 328,321.82
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	16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00	2,967,018.64 2,950,131.27 2,832,931.65 2,828,986.44 2,857,596.73 2,855,218.44 2,855,007.11 2,855,007.11 592,331.11 473,724.16 413,695.04 388,276.70 358,849.82 328,321.82 328,321.82 328,321.82	0.00 0.00 2,967,018.64  0.00 16,887.37 117,199.62 3,945.21 -28,610.29 2,378.29 211.33 0.00 2,047,920.00 214,756.00 118,606.95 60,029.12 25,418.34 29,426.88 30,528.00 0.00 0.00 0.00 0.00 0.00 328,321.82



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	8.40	2,047,920.00
	Total Coupon	8.40	2,047,920.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,047,920.00
	Coupon Payable	8.40	2,047,920.00
	Unpaid Security Coupon		0.00
Class A2 Notes	Hannid On with One of Affin Institution data	0.00	2.22
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	20.26	214,756.00
	Total Coupon	20.26	214,756.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		214,756.00
	Coupon Payable	20.26	214,756.00
	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	22.05	118,606.95
	Total Coupon	22.05	118,606.95
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		118,606.95
	Coupon Payable	22.05	118,606.95
	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	23.84	60,029.12
	Total Coupon	23.84	60,029.12
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		60,029.12
	Coupon Payable	23.84	60,029.12
	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	27.42	25,418.34
	Total Coupon	27.42	25,418.34
	Hannid Consuits Courses (after loot distribution data)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		25,418.34
	Coupon Payable	27.42	25,418.34
	Unpaid Security Coupon	21.42	0.00
Class E Notes	onpaid decurity 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	31.71	29,426.88
	Total Coupon	31.71	29,426.88
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		29,426.88
	Coupon Payable	31.71	29,426.88
	Unpaid Security Coupon		0.00
Class F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	36.00	30,528.00
	Total Coupon	36.00	30,528.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		30,528.00
	Coupon Payable	36.00	30,528.00
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Outstanding Principal - Closing period

- morpar Amerik		
Principal Collection		12,319,994.20
plus Repurchases		159,319.64
less Total Customer Redraw		-3,088,243.42
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		2,314.99
Scheduled Principal Amount		1,076,845.42
Unscheduled Principal Amount - Principal Prepayment		6,844,719.50
Unscheduled Principal Amount - Full Prepayment		4,557,748.92
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		8,314,225.00
Total Available Principal Amount for Redraw Bonds		9,393,385.41
Principal Rounding b/f		2,314.99
Total Unscheduled Principal Amount		8,314,225.00
Total Scheduled Principal Amount		1,076,845.42
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		9,393,385.41
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		9,393,385.41
Principal Allocation	Certificate Amount	Aggregate
Filicipal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	32.29	7,872,302.00
Class A2 Principal Payment	71.68	759,808.00
Class B Principal Payment	71.68	385,566.72
Class C Principal Payment	71.68	180,490.24
Class D Principal Payment	71.68	66,447.36
Class E Principal Payment	71.68	66,519.04
Class F Principal Payment	71.68	60,784.64
Principal rounding c/f		1,467.41
Outstanding Principal - beginning period		534,723,271.01
less Principal Repayment		-12,479,313.84
plus Total Customer Redraw		3,088,243.42
less Principal Losses		0.00
Plus Substitutions		0.00
rius Substitutions		0.00

525,332,200.59



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 Aggregat
Class A1 Notes	AUD	
	Initial Invested Amount	2,438,000,000.0
	Previous Principal Distribution	1,989,781,014.0
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	7,872,302.0
	Total Principal Distribution to Date	1,997,653,316.0
	Beginning Invested Amount	448,218,986.0
	Ending Invested Amount	440,346,684.0
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	448,218,986.0
	Ending Stated Amount	440,346,684.0
Class A2 Notes		
	AUD	
	Initial Invested Amount	106,000,000.0
	Previous Principal Distribution	62,746,700.0
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	759,808.0 63,506,508.0
	Total Principal Distribution to Date	43,253,300.0
	Beginning Invested Amount Ending Invested Amount	42,493,492.0
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	43,253,300.0
	Ending Stated Amount	42,493,492.0
Class B Notes	· ·	
	AUD	
	Initial Invested Amount	53,790,000.0
	Previous Principal Distribution	31,840,990.5
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	385,566.7
	Total Principal Distribution to Date	32,226,557.2
	Beginning Invested Amount	21,949,009.5
	Ending Invested Amount	21,563,442.7
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	21,949,009.5 21,563,442.7
Class C Notes	Ending Stated Amount	21,000,442.1
Olass O Notes	AUD	
	Initial Invested Amount	25,180,000.0
	Previous Principal Distribution	14,905,301.0
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	180,490.2
	Total Principal Distribution to Date	15,085,791.2
	Beginning Invested Amount	10,274,699.0
	Ending Invested Amount	10,094,208.7
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	10,274,699.0
	Ending Stated Amount	10,094,208.7
Class D Notes	AUD	
	Initial Invested Amount	9,270,000.0
	Previous Principal Distribution	5,487,376.5
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	66,447.3
	Total Principal Distribution to Date	5,553,823.8
	Beginning Invested Amount	3,782,623.5
	Ending Invested Amount	3,716,176.1
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	3,782,623.5
	Ending Stated Amount	3,716,176.1
Class E Notes	ALID	
	AUD Initial Invested Amount	9,280,000.0
	Previous Principal Distribution	9,280,000.0 5,493,296.0
	Principal Carryover Amount	5,493,296.0 0.0
	Principal Distribution for Current Period	66,519.0
	Total Principal Distribution to Date	5,559,815.0
	Beginning Invested Amount	3,786,704.0
	Ending Invested Amount	3,720,184.9
	Unreimbursed Principal Chargeoffs	0.0
	Beginning Stated Amount	3,786,704.0
	Ending Stated Amount	3,720,184.9
Class F Notes	-	
	AUD	
	Initial Invested Amount	8,480,000.0
	Previous Principal Distribution	5,019,736.0
	Principal Carryover Amount	0.0
	Principal Distribution for Current Period	60,784.6
	Total Principal Distribution to Date	5,080,520.6 3,460,364.0
	Beginning Invested Amount	3,460,264.0 3,300,470.3
	Ending Invested Amount	3,399,479.3 0.0
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	3,460,264.0
	Ending Stated Amount	3,400,204.0
		3,555,475.5



#### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,791,849.74
Current Outstanding Loan Balance	525,332,200.59
Average Monthly Percentage	1.07
Monthly Percentage - Current Period	0.90
Monthly Percentage Month 2	1.01
Monthly Percentage Month 3	1.00
Monthly Percentage Month 4	1.03
Monthly Percentage Month 5	1.04
Monthly Percentage Month 6	1.23
Monthly Percentage Month 7	1.26
Monthly Percentage Month 8	1.36
Monthly Percentage Month 9	1.06
Monthly Percentage Month 10	0.98
Monthly Percentage Month 11	1.04
Monthly Percentage Month 12	0.87
Worlding Fercentage World 12	0.07