

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Sep 2018
Pool Notice Date	19 Dec 2024
Distribution Date	23 Dec 2024
Collection Start Date	01 Nov 2024
Collection End Date	30 Nov 2024
Collection Days	30
Accrual Start Date	21 Nov 2024
Accrual End Date	23 Dec 2024
Accrual Days	32

Securities on Issue		
	No. of Certificates	Initial Amount Initial Amount
Class A1 Notes	150,000	AUD 1,500,000,000.00
Class A2 Notes	6,196	AUD 61,960,000.00
Class B Notes	3,098	AUD 30,980,000.00
Class C Notes	1,794	AUD 17,940,000.00
Class D Notes	653	AUD 6,530,000.00
Class E Notes	653	AUD 6,530,000.00
Class F Notes	653	AUD 6,530,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	5,105.00 3,152.00	
Number of loans at end	3,111.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	4.31300%	1.18000%	5.49300%
Class A2 Notes	4.31300%	1.75000%	6.06300%
Class B Notes	4.31300%	2.00000%	6.31300%
Class C Notes	4.31300%	2.60000%	6.91300%
Class D Notes	4.31300%	3.50000%	7.81300%
Class E Notes	4.31300%	4.70000%	9.01300%
Class F Notes	4.31300%	6.85000%	11.16300%
Monthly Accrual Period for Facilities	4.31300%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	19.74	2,961,000.00	80.79	12,118,500.00	100.53	15,079,500.00
Class A2 Notes	48.06	297,779.76	178.19	1,104,065.24	226.25	1,401,845.00
Class B Notes	50.04	155,023.92	178.19	552,032.62	228.23	707,056.54
Class C Notes	54.80	98,311.20	178.19	319,672.86	232.99	417,984.06
Class D Notes	61.94	40,446.82	178.19	116,358.07	240.13	156,804.89
Class E Notes	71.45	46,656.85	178.19	116,358.07	249.64	163,014.92
Class F Notes	88.49	57,783.97	178.19	116,358.07	266.68	174,142.04
Total	394.52	3,657,002.52	1,149.93	14,443,344.93	1,544.45	18,100,347.45

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.410011000	0.401932000
Class A2 Notes	0.904277000	0.886458000
Class B Notes	0.904277000	0.886458000
Class C Notes	0.904277000	0.886458000
Class D Notes	0.904277000	0.886458000
Class E Notes	0.904277000	0.886458000
Class F Notes	0.904277000	0.886458000



Monthly Summary Distribution Details

Aggregate

### Monthly Cashflow Working Sheet

Interest On Collections Other Income			Aggregate 3,897,763.13 75,467.31 2,470.26
Available Distribution Amount Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B 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 Redraw Repayment Amount Arranging Fee			3,975,700.70 0.00 23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00 6,001.63
Required Distribution Amount Income shortfall			3,685,479.83
Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00 0.00 0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw	Due Amount	Available Amount	3,975,700.70 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 3,975,700.70
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw 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 Redraw Repayment Amount Arranging Fee	0.00 23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00 0.00 6,001.63	3,975,700.70 3,975,700.70 3,975,700.70 3,952,604.32 3,792,386.51 3,786,863.22 3,782,918.01 3,984,288.66 3,980,258.98 3,953,225.02 992,225.02 694,445.26 539,421.34 441,110.14 400,663.32 354,006.47 296,222.50 296,222.50 296,222.50 296,222.50 296,222.50	0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw 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 Redraw Repayment Amount Arranging Fee  Total Income Carryover Amount	23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00	3,975,700.70 3,952,604.32 3,792,386.51 3,786,863.22 3,782,918.01 3,984,288.66 3,980,258.98 3,953,225.02 3,953,225.02 992,225.02 694,445.26 539,421.34 441,110.14 400,663.32 354,006.47 296,222.50 296,222.50 296,222.50 296,222.50	0.00 3,975,700.70  0.00 23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00 0.00 6,001.63
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon 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	23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00	3,975,700.70 3,952,604.32 3,792,386.51 3,786,863.22 3,782,918.01 3,984,288.66 3,980,258.98 3,953,225.02 3953,225.02 992,225.02 694,445.26 539,421.34 441,110.14 400,663.32 354,006.47 296,222.50 296,222.50 296,222.50 296,222.50 296,222.50	0.00 3,975,700.70  0.00 23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw 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 F F F F F F F F F F F F F F F F F F	23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00	3,975,700.70 3,952,604.32 3,792,386.51 3,786,863.22 3,782,918.01 3,984,288.66 3,980,258.98 3,953,225.02 3953,225.02 992,225.02 694,445.26 539,421.34 441,110.14 400,663.32 354,006.47 296,222.50 296,222.50 296,222.50 296,222.50 296,222.50	0.00 3,975,700.70  0.00 23,096.38 160,217.81 5,523.29 3,945.21 -201,370.65 4,029.68 27,033.96 0.00 2,961,000.00 297,779.76 155,023.92 98,311.20 40,446.82 46,656.85 57,783.97 0.00 0.00 0.00 0.00 0.00 0.00 6,001.63



Monthly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	7,000,000.00
Beginning Liquidity Commitment Facility	7,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,000,000.00
Redraw Commitment Facility Limit	5,000,000.00
Beginning Redraw Commitment Facility	5,000,000.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	5,000,000.00
Redraw Facility Draw	0.00
Ending Redraw 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	19.74	2,961,000.00
	Total Coupon	19.74	2,961,000.00
			_,,,
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,961,000.00
	Coupon Payable	19.74	2,961,000.00
	Unpaid Security Coupon	10.174	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	48.06	297,779.76
	Total Coupon	48.06	297,779.76
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		297,779.76
	Coupon Payable	48.06	297,779.76
	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	50.04	155,023.92
	Total Coupon	50.04	155,023.92
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		155,023.92
	Coupon Payable	50.04	155,023.92
Olese O Netes	Unpaid Security Coupon		0.00
Class C 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	54.80 54.80	98,311.20 98,311.20
	Total Coupon	54.00	90,311.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		98,311.20
	Coupon Payable	54.80	98,311.20
	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	61.94	40,446.82
	Total Coupon	61.94	40,446.82
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		40,446.82
	Coupon Payable	61.94	40,446.82
Class E Notes	Unpaid Security Coupon		0.00
CIASS E NOTES	Unpaid Socurity Coupon (offer last distribution date)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	
	Interest on Unpaid Security Coupon Security Coupon	71.45	0.00 46,656.85
	Total Coupon	71.45	46,656.85
	rotal Godpon		10,000.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		46,656.85
	Coupon Payable	71.45	46,656.85
	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	88.49	57,783.97
	Total Coupon	88.49	57,783.97
	Harada Cassatta Control (Control Control Contr		
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	88.49	57,783.97 57,783.97
	Unpaid Security Coupon	00.49	0.00
	zpaid dodain, doupon		0.00



Monthly Summary Distribution Details

#### Principal Amount

Principal Amount		
Principal Collection		17,859,908.75
plus Repurchases		999,968.66
less Repayment of Redraw Facility		0.00
less Total Customer Redraw		-4,416,770.04
plus Redraw Facility Draw		0.00
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		1,031.54
Scheduled Principal Amount		1,350,263.30
Unscheduled Principal Amount - Principal Prepayment		8,183,288.18
Unscheduled Principal Amount - Full Prepayment		9,326,325.93
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		13,092,844.07
Total Available Principal Amount for Redraw Bonds		14,444,138.91
Total Available Filliopal Altiount for Reulaw Bolius		14,444,130.31
Principal Rounding b/f		1.031.54
Total Unscheduled Principal Amount		13,092,844.07
Total Scheduled Principal Amount		1,350,263.30
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		14,444,138.91
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		14,444,138.91
Principal Allegation	Certificate Amount	A
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	80.79	12,118,500.00
Class A2 Principal Payment	178.19	1,104,065.24
Class B Principal Payment	178.19	552,032.62
Class C Principal Payment	178.19	319,672.86
Class D Principal Payment	178.19	116,358.07



Monthly Summary Distribution Details

#### Principal Losses

	Principal Losses		0.00
	Principal Draw Amount - Pool Mortgage Insurance Po	olicy	0.00
	Principal Draw Amount - Individual Mortgage Insuran	ce 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	Paginning Unraimburged Principal Character		0.00
	Beginning Unreimbursed Principal Chargeoffs		
	Principal Chargeoff		0.00
	Principal Chargeoff Reimbursement		0.00
	Ending Unreimbursed Principal Chargeoffs		0.00



Monthly Summary Distribution Details

### Investors Balance Outstanding Worksheet

Investors Balance	Outstanding Worksheet	Foreign Aggregate AUD Aggregate
Class A1 Notes		Poleigh Aggregate ADD Aggregate
	AUD	
	Initial Invested Amount	1,500,000,000.00
	Previous Principal Distribution	884,983,500.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	12,118,500.00 897,102,000.00
	Total Principal Distribution to Date Beginning Invested Amount	615,016,500.00
	Ending Invested Amount	602,898,000.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	615,016,500.00
	Ending Stated Amount	602,898,000.00
Class A2 Notes		
	AUD Initial Invested Amount	61,960,000.00
	Previous Principal Distribution	5,930,997.08
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	1,104,065.24
	Total Principal Distribution to Date	7,035,062.32
	Beginning Invested Amount	56,029,002.92
	Ending Invested Amount	54,924,937.68
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	56,029,002.92
	Ending Stated Amount	54,924,937.68
Class B Notes	AUD	
	Initial Invested Amount	30,980,000.00
	Previous Principal Distribution	2,965,498.54
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	552,032.62
	Total Principal Distribution to Date	3,517,531.16
	Beginning Invested Amount	28,014,501.46
	Ending Invested Amount	27,462,468.84
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	28,014,501.46 27,462,468.84
Class C Notes	Ending States / thount	21,102,100.01
	AUD	
	Initial Invested Amount	17,940,000.00
	Previous Principal Distribution	1,717,270.62
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	319,672.86
	Total Principal Distribution to Date	2,036,943.48 16,222,729.38
	Beginning Invested Amount Ending Invested Amount	15,903,056.52
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	16,222,729.38
	Ending Stated Amount	15,903,056.52
Class D Notes	4115	
	AUD Initial Invested Amount	6,530,000.00
	Previous Principal Distribution	625,071.19
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	116,358.07
	Total Principal Distribution to Date	741,429.26
	Beginning Invested Amount	5,904,928.81
	Ending Invested Amount	5,788,570.74
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	5,904,928.81
Class E Notes	Ending Stated Amount	5,788,570.74
Class E Notes	AUD	
	Initial Invested Amount	6,530,000.00
	Previous Principal Distribution	625,071.19
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	116,358.07
	Total Principal Distribution to Date	741,429.26
	Beginning Invested Amount	5,904,928.81
	Ending Invested Amount	5,788,570.74
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 5,904,928.81
	Ending Stated Amount	5,788,570.74
Class F Notes	-	3,100,310.74
	AUD	
	Initial Invested Amount	6,530,000.00
	Previous Principal Distribution	625,071.19
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	116,358.07
	Total Principal Distribution to Date	741,429.26 5 904 928 81
	Beginning Invested Amount Ending Invested Amount	5,904,928.81 5,788,570.74
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	5,904,928.81
	Ending Stated Amount	5,788,570.74



### Monthly Summary Distribution Details

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,339,780.25
Current Outstanding Loan Balance	718,553,381.28
Average Monthly Percentage	0.51
Monthly Percentage - Current Period	0.46
Monthly Percentage Month 2	0.38
Monthly Percentage Month 3	0.40
Monthly Percentage Month 4	0.46
Monthly Percentage Month 5	0.47
Monthly Percentage Month 6	0.52
Monthly Percentage Month 7	0.60
Monthly Percentage Month 8	0.56
Monthly Percentage Month 9	0.50
Monthly Percentage Month 10	0.56
Monthly Percentage Month 11	0.66
Monthly Percentage Month 12	0.58