



FP Turbo Series 2010-1 Trust
Other Surveillance Reporting - 31 October 2011

Monthly Period Start Date	1-Oct-11
Monthly Period End Date	31-Oct-11
Monthly Period Days	31
Interest Period Start Date	14-Oct-11
Interest Period End Date	13-Nov-11
Interest Period Days	31
Determination Date	12-Nov-11
Distribution Date	14-Nov-11

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1. FP Turbo Series 2010-1 Trust - Note Summary 31 October 2011

1. Note Balance	All Notes	Class A1	Class A2	Class B	Class C	Class D	Seller
General Note Information							
Currency	\$ AUD	\$ AUD	\$ AUD	\$ AUD	\$ AUD	\$ AUD	\$ AUD
Legal final maturity	14-Sep-16	14-Sep-11	14-Sep-16	14-Sep-16	14-Sep-16	14-Sep-16	14-Sep-16
Rating							
- Moody's		P-1(sf)	Aaa(sf)	Aa2(sf)	A2(sf)	Baa2(sf)	U/R
- Fitch		F1+(sf)	AAA(sf)	AA(sf)	A(sf)	BBB(sf)	U/R
- S&P		A-1+(sf)	AAA(sf)	AA(sf)	A(sf)	BBB(sf)	U/R
Initial note balance	178,850,000	35,800,000	119,800,000	7,400,000	5,800,000	5,400,000	4,650,000
Initial note proportion	100%	100%	100%	100%	100%	100%	100%
Current Note Information							
Current invested amount	92,961,112	-	69,711,112	7,400,000	5,800,000	5,400,000	4,650,000
Current stated amount	92,961,112	-	69,711,112	7,400,000	5,800,000	5,400,000	4,650,000
Carryover charge-off	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Current note proportion	51.98%	0.00%	58.19%	100.00%	100.00%	100.00%	100.00%

2. Payments to Investors per Note	Total	Class A1	Class A2	Class B	Class C	Class D	Seller
Interest days		31	31	31	31	31	31
Principal outstanding beginning of period	98,097,403	-	74,847,403	7,400,000	5,800,000	5,400,000	4,650,000
Principal repayment	(5,136,291)	-	(5,136,291)	-	-	-	-
Principal outstanding end of period	92,961,112	-	69,711,112	7,400,000	5,800,000	5,400,000	4,650,000
Interest payment	568,416	-	410,764	47,525	42,175	44,999	22,952

3. Credit Enhancements		Class A1	Class A2	Class B	Class C	Class D	Seller
Initial note subordination		13.00%	13.00%	8.86%	5.62%	2.60%	-
Current note subordination		25.01%	25.01%	17.05%	10.81%	5.00%	-



2. FP Turbo Series 2010-1 Trust - Payment Distribution 31 October 2011

1. Total Available Income & Principal	Amount
Income waterfall (collections)	
Interest & fee income	863,646
GST	637,346
Interest - bank accounts	49,591
Principal Draw	-
Total	1,550,583
Principal waterfall (collections)	
Principal collections	5,034,405
Liquidity Reserve Account Release	89,706
Amounts Diverted from Income Waterfall - Principal Draw	-
Amounts Diverted from Income Waterfall - Write-offs	12,180
Total	5,136,291

2. Priority of Payments (Income Waterfall)	Amount
(i) Aggregate closing adjustment	-
(ii) Payment to Participation Unitholder	-
(iii) Payment or provision for taxes and govt charges	(637,346)
(iv) Trustee's and Security Trustee's fee and expenses	(9,456)
(v) Manager fee and expenses	(16,663)
(vi) Servicer fee and expenses	(108,310)
(vii) Backup Servicer fee and expenses	(916)
(viii) Hedge Agreement	(37,168)
(ix) Interest on Class A Notes	(410,764)
(x) Interest on Class B Notes	(47,525)
(xi) Interest on Class C Notes	(42,175)
(xii) Interest on Class D Notes	(44,999)
(xiii) Liquidity Reserve Account	-
(xiv) Unreimbursed Principal Draws	-
(xv) Principal waterfall Write-offs	(12,180)
(xvi) Principal waterfall - Stated amount of rated notes	-
(xvii) Hedge Agreement - waived break costs	-
(xviii) Dealers	-
(xix) Interest under the Seller Notes	(22,952)
(xx) Principal waterfall - Stated amount of seller notes	-
(xxi) Hedge Agreement - outstanding balance	-
(xxii) Balance to Participation Unitholder	(160,127)
Total	(1,550,583)

3. Priority of Payments (Principal Waterfall)	Amount
(i) Payment Shortfall for Principal Draw	
(ii) If sequential, then in the following order:	
(a) Principal on Class A1 Notes until reduced to zero	-
(b) then Principal on Class A2 Notes until reduced to zero	(5,136,291)
(c) then Principal on Class B Notes until reduced to zero	-
(d) then Principal on Class C Notes until reduced to zero	-
(e) then Principal on Class D Notes until reduced to zero	-
Modifications	
Total	(5,136,291)



3. FP Turbo Series 2010-1 Trust - Collateral Performance Summary - 31 October 2011

Arrears & Default Data

Performance Data	Outstanding Balance of Arrears Contracts (Gross)	Outstanding Balance of Arrears Contracts (Credits)	Outstanding Balance of Arrears Contracts (Nett)	Percentage of Current Outstanding Balance
Not Due/(in credit)	432,099	-295,583	136,516	19.08%
0-29 days outstanding/(in credit)	1,073,423	-624,936	448,487	47.39%
30-59 days outstanding/(in credit)	374,026	-206,986	167,040	16.51%
60-89 days outstanding/(in credit)	176,187	-98,294	77,893	7.78%
90-149 days outstanding/(in credit)	106,883	-143,129	-36,246	4.72%
150+ days outstanding/(in credit)	102,311	-193,325	-91,014	4.52%
Total	2,264,929	-1,562,252	702,676	100.00%
Defaults in period	1			
Cumulative defaults since closing	7			
Write-offs (part or entire receivable) in period per transaction documentation	5			
Write-offs (part or entire receivable) since inception per transaction documentation	75			
Gross losses in period	12,180			
Gross losses since closing	1,072,639			
Recoveries in period	-			
Recoveries since closing	162,077			
Net loss (recoveries) in period	12,180			
Net loss since closing	910,563			

Arrears % Receivables

Month end Note Balance	Not due	0-29 days	30-59 days	60-89 days	90-149 days	150+ days	Total
92,961,112	0.46%	1.15%	0.40%	0.19%	0.11%	0.11%	2.44%



4. FP Turbo Series 2010-1 Trust - Other Support and Accounts - 31 October 2011

Swaps	
Counterparty	Westpac
Rating of counterparty	
- Moody's	Aa2
- Fitch	AA
- S&P	AA

Liquidity Support - Principal Draw	\$AUD
Liquidity support amount at start of month	-
Liquidity support amount at end of month	-
Liquidity support as a % of notes outstanding at start of month	-
Liquidity support as a % of notes outstanding at end of month	-
Liquidity draw amount during period	-
Liquidity reimbursement amount during period	-

Liquidity Support - Liquidity Reserve Account	\$AUD
Required reserve level on determination date	1,569,558
Support amount - previous determination date	1,659,264
Support amount - current determination date	1,659,264
Support as a % of notes outstanding - previous determination date	1.60%
Support as a % of notes outstanding - current determination date	1.60%
Principal draw amount during period	-
Principal reimbursement amount during period	-
Liquidity released to principal collections	89,706

Vehicle Servicing Account	\$AUD
Balance at start of month	4,826,517
Balance at end of month	5,078,295
Total collections during period	1,792,291
Total expenses/releases during period	(1,540,513)
Bank charges	-

Vehicle Servicing Reserve Account	\$AUD
Required reserve level on determination date	1,663,094
Reserve level - previous determination date	1,756,702
Reserve level - current determination date	1,663,094
Reserve level as % of notes - previous determination date	1.69%
Reserve level as % of notes - current determination date	1.70%
Reserve draw amount during period	-
Reserve reimbursement amount during period	-
Reserve released	93,609



5. FP Turbo Series 2010-1 Trust - Triggers - 31 October 2011

Trigger - Change from Sequential to Pro Rata Principal Payments	Trigger Level	Current Level	Pass (yes / no)
Class A1 Notes repaid and redeemed in full		Nil	Yes
Aggregate invested amount are > 2x initial level on issue date			
B Notes, C Notes, D Notes and Seller Notes	26.00%	25.01%	No
C Notes, D Notes and Seller Notes	17.72%	17.05%	No
D Notes and Seller Notes	11.24%	10.81%	No
Seller Notes	5.20%	5.00%	No
In first 24 months, net defaults are less than 0.6% of initial pool balance	0.6%	0.51%	Yes
After 24 months, net defaults are less than 1% of initial pool balance	1%	N/A	N/A
Current pool balance > 20% of initial pool balance	20%	51.98%	No
No unreimbursed charge-offs against any notes		Nil	Yes
Trigger - Cessation of Vehicle Servicing			
	Trigger Level	Current Level	Pass (yes / no)
% of remaining contracts with deficit > \$4,000	5%	1.52%	Yes
Number of remaining contracts with deficit > \$6,500	1	Nil	Yes



6. FP Turbo Series 2010-1 Trust - Key Operational Changes - 31 October 2011

Changes in key personnel	Nil
Credit policy changes	Nil
Collection policy changes	Nil
Audit results	Nil