



## Eclix Turbo 2017-1 Investor Report

Reporting Dates	
Determination Date*:	18 Apr 2018
Trust Payment Date*:	20 Apr 2018
Next Trust Payment Date*:	21 May 2018
Issue Date*:	15 Nov 2017
Record Date*:	18 Apr 2018
Current Collection Period:	
Collection Period Start Date:	01 Mar 2018
Collection Period End Date:	31 Mar 2018
No. of days in the Collection Period:	31
Current Interest Period:	
Interest Period Start Date (inclusive):	20 Mar 2018
Interest Period End Date (exclusive):	20 Apr 2018
No. of days in the Interest Period:	31

\*Business Days for commercial banks in both Melbourne and Sydney

Note Overview					
	Bloomberg Ticker:	Intex:	ISIN:	Maturity Date:	Rating: (Moody's / Fitch)
Class A1			AU3FN0039335	20 Nov 2018	P-1(sf)/F1+sf
Class A2			AU3FN0039343	20 Sep 2027	Aaa(sf)/AAAsf
Class B			AU3FN0039350	20 Sep 2027	Aa2(sf)/AAsf
Class C			AU3FN0039368	20 Sep 2027	A2(sf)/NR
Class D	ECXTT 17-1 Mtge	EXTB1701	AU3FN0039376	20 Sep 2027	Baa1(sf)/NR
Class E			AU3FN0039384	20 Sep 2027	Ba1(sf)/NR
Class F			AU3FN0039392	20 Sep 2027	B1(sf)/NR
Class G			AU3FN0039400	20 Sep 2027	NR/NR
Seller			N/A	20 Sep 2027	NR/NR

Interest Summary - Current Interest Period					
	Opening Invested Amount	1M BBSW Rate:	Margin:	Interest Rate:	Interest Amount:
Class A1	\$ 21,835,813	1.7850%	0.65%	2.44%	\$ 45,158.26
Class A2	\$ 207,130,000	1.7850%	0.95%	2.74%	\$ 481,137.45
Class B	\$ 14,420,000	1.7850%	1.70%	3.49%	\$ 42,681.22
Class C	\$ 18,620,000	1.7850%	2.20%	3.99%	\$ 63,019.77
Class D	\$ 5,630,000	1.7850%	3.20%	4.99%	\$ 23,836.49
Class E	\$ 14,420,000	1.7850%	5.70%	7.49%	\$ 91,669.72
Class F	\$ 9,140,000	1.7850%	8.00%	9.79%	\$ 75,958.41
Class G	\$ 4,570,000	1.7850%	0.00%	1.79%	\$ 6,928.25
Seller	\$ 17,570,000	1.7850%	0.00%	1.79%	\$ 26,636.60
Total	\$ 313,335,813				\$ 857,026

Principal Summary					
	Opening Invested Amount	Opening Note Factor	Total Principal Pass-through	Closing Invested Amount	Closing Note Factor
Class A1	\$ 21,835,813	0.36393022	\$ 8,887,993	\$ 12,947,820	0.21579700
Class A2	\$ 207,130,000	1.00000000	\$ -	\$ 207,130,000	1.00000000
Class B	\$ 14,420,000	1.00000000	\$ -	\$ 14,420,000	1.00000000
Class C	\$ 18,620,000	1.00000000	\$ -	\$ 18,620,000	1.00000000
Class D	\$ 5,630,000	1.00000000	\$ -	\$ 5,630,000	1.00000000
Class E	\$ 14,420,000	1.00000000	\$ -	\$ 14,420,000	1.00000000
Class F	\$ 9,140,000	1.00000000	\$ -	\$ 9,140,000	1.00000000
Class G	\$ 4,570,000	1.00000000	\$ -	\$ 4,570,000	1.00000000
Seller	\$ 17,570,000	1.00000000	\$ -	\$ 17,570,000	1.00000000
Total	\$ 313,335,813		\$ 8,887,993	\$ 304,447,820	

Note Charge-off Summary						
	Opening Invested Amount	Opening Carryover Charge offs	Opening Stated Amount	Principal Charge-offs Current Collection Period	Reimbursement of Carryover Charge offs	Closing Stated Amount
Class A1	\$ 21,835,813	\$ -	\$ 21,835,813	\$ -	\$ -	\$ 21,835,813
Class A2	\$ 207,130,000	\$ -	\$ 207,130,000	\$ -	\$ -	\$ 207,130,000
Class B	\$ 14,420,000	\$ -	\$ 14,420,000	\$ -	\$ -	\$ 14,420,000
Class C	\$ 18,620,000	\$ -	\$ 18,620,000	\$ -	\$ -	\$ 18,620,000
Class D	\$ 5,630,000	\$ -	\$ 5,630,000	\$ -	\$ -	\$ 5,630,000
Class E	\$ 14,420,000	\$ -	\$ 14,420,000	\$ -	\$ -	\$ 14,420,000
Class F	\$ 9,140,000	\$ -	\$ 9,140,000	\$ -	\$ -	\$ 9,140,000
Class G	\$ 4,570,000	\$ -	\$ 4,570,000	\$ -	\$ -	\$ 4,570,000
Seller	\$ 17,570,000	\$ -	\$ 17,570,000	\$ -	\$ -	\$ 17,570,000
<b>Total</b>	<b>\$ 313,335,813</b>	<b>\$ -</b>	<b>\$ 313,335,813</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 313,335,813</b>

### Pre Event of Default Cashflow Waterfall Report

Income Collections	
a. Interest Collections (Excl. GST)	\$ 2,450,224.29
b. Fees and other amounts including GST collected on Income, Principal and Servicing	\$ 1,430,557.38
c. Interest credited to Collection Account and the Liquidity Reserve Account	\$ 23,612.87
d. Recoveries received where the original entry was in error	\$ -
e. Damages received in the nature of Income for misrepresentation	\$ -
f. Clean-Up Settlement Amount or other payment on disposal	\$ -
g. Amount received for breach of a representation, warranty or obligation	\$ -
h. Other income (including on the sale or Reallocation)	\$ -
i. Net payments received from Hedge Counterparty	\$ -
j. Amount received under clause 11.5(f) of the RASA	\$ -
k. Principal Draw	\$ -
l. Liquidity Draw	\$ -
m. Vehicle Servicing Collections Release	\$ 154,328.09
<b>Income Collections</b>	<b>\$ 4,058,722.63</b>

a. I.	Aggregate Closing Adjustment ( For the first Payment Date Only)	\$ -
ii.	Participation Unit	\$ -
iii. A.	Taxes - GST Paid	\$ 1,430,557.38
iii. B.	Taxes -GST reimbursed to VSA for payment already made	\$ -
iv. A.	Trustee and Security Trustee Fee	\$ 4,390.99
iv. B.	Other Expenses	\$ -
v. A.	Management Fee	\$ 53,224.17
v. B.	Other Expenses	\$ -
vi.	Servicing Fee	\$ 345,957.08
vii.	Back up Servicer Fee	\$ 2,335.62
viii.	Hedging Agreement (Net Swap Payment)	\$ 127,945.95
ix. A.	Interest on Class A1 Notes	\$ 45,158.26
ix. B.	Interest on Class A2 Notes	\$ 481,137.45
x.	Interest on Class B Notes	\$ 42,681.22
xi.	Interest on Class C Notes	\$ 63,019.77
xii.	Interest on Class D Notes	\$ 23,836.49
xiii.	Interest on Class E Notes	\$ 91,669.72
xiv.	Interest on Class F Notes	\$ 75,958.41
xv.	Liquidity Reserve Account (top up if less than LRA Target Balance)	\$ -
xvi.	Unreimbursed Principal Draws	\$ -
xvii.	Principal Waterfall - Write-offs	\$ 18,120.89
xviii.	Principal Waterfall - Stated Amount of Calss A to Class F Notes	\$ -
xix.	Hedging Agreement (Waived Break Costs)	\$ -
xx.	Vehicle Servicing Account (top up if less than VSA Target Balance)	\$ -
xxi.	Principal Waterfall - Stated Amount of Calss G to Seller Notes	\$ -
xxii.	Interest on Class G Notes	\$ 6,928.25
xxiii.	Interest on Seller Notes	\$ 26,636.60
xxiv.	Hedging Agreement (Outstanding Balance)	\$ -
xxv.	Balance to Participation Unit	\$ 1,219,164.38
		\$ 4,058,722.63

a.	Principal Collections	\$ 8,690,747.59
b.	Damages received in the nature of Principal	\$ -
c.	Clean-Up Settlement Amount	\$ -
d.	Amount received for other breach of a representation, warranty or obligation	\$ -
e.	Amounts received as a result of the sale or Reallocation of assets	\$ -
f.	Disposal Net Cash Consideration received	\$ -
g.	Liquidity Reserve Account release	\$ 179,124.75
h.	Amount that is made available for application under clause 12.2	\$ -
	Repair of Collection Period Write-offs from Income Collections (cl 11.1 (a)(xvi)	\$ 18,120.89
	Total Principal Collections	\$ 8,887,993.23

a. I.	Principal Draw this period	\$ -
	Is Pro-Rata Criteria Satisfied ?	<b>FALSE</b>
ii. A.	Pro-Rata Paydown Test Not Satisfied : Repay Class A1 Notes	\$ 8,887,993.23
ii. B.	Pro-Rata Paydown Test Not Satisfied : Repay Class A2 Notes	\$ -
ii. C.	Pro-Rata Paydown Test Not Satisfied : Repay Class B Notes	\$ -
ii. D.	Pro-Rata Paydown Test Not Satisfied : Repay Class C Notes	\$ -
ii. E.	Pro-Rata Paydown Test Not Satisfied : Repay Class D Notes	\$ -
ii. F.	Pro-Rata Paydown Test Not Satisfied : Repay Class E Notes	\$ -
iii.	Pro-Rata Paydown Test Satisfied : Repay Class A1 Notes	\$ -
iii.	Pro-Rata Paydown Test Satisfied : Repay Class A2 Notes	\$ -
iii.	Pro-Rata Paydown Test Satisfied : Repay Class B Notes	\$ -
iii.	Pro-Rata Paydown Test Satisfied : Repay Class C Notes	\$ -
iii.	Pro-Rata Paydown Test Satisfied : Repay Class D Notes	\$ -
iii.	Pro-Rata Paydown Test Satisfied : Repay Class E Notes	\$ -
iv.	Paydown Class F Notes (sequential until reduced to zero when pro-rata)	\$ -
v.	Paydown Class G Notes (sequential until reduced to zero when pro-rata)	\$ -
vi.	Paydown Class Seller Notes (sequential until reduced to zero when pro-rata)	\$ -
vii.	Distribution to Residual Unitholder	\$ -
		\$ 8,887,993.23

Key Triggers				
<b>Trigger - Change from Sequential to Pro Rata Principal Payments</b>				<b>CHECK</b>
The Class A1 Notes have been redeemed in full				FALSE
The percentage as at that Determination Date of the aggregates Invested Amount of Class B Notes, Class C Notes, Class D Notes, Class E Notes, Class F				FALSE
If the Determination Date is before or on the date that is 24 months after the Issue Date, Net Defaults on that Determination Date are less than 0.6% of the Initial				FALSE
If the Determination Date is after the date that is 24 months after the Issue Date, Net Defaults on that Determination Date are less than 1.0% of the Initial Pool				FALSE
The Pool Balance as at the Determination Date is greater than 20% of the Initial Pool Balance; and				FALSE
There are no unreimbursed Charge-offs in respect of any Notes.				FALSE
<b>Pro-Rata Criteria Satisfied?</b>				<b>FALSE</b>
<b>Trigger - RASA 11.18 Unrecovered Servicing Amounts</b>	<b>Unrecovered Servicing Amount</b>	<b>Trigger</b>		
5% of remaining contracts with deficit > \$4000	0.89%	5.00%		FALSE
Trust Receivable (other than HCV) > \$10,000	0.00%	10,000.00		FALSE
Trust Receivable in respect of HCV > \$35,000	0.00%	35,000.00		FALSE
<b>Clean-Up Call Option</b>	<b>Original pool balance</b>	<b>Current pool balance</b>	<b>Trigger</b>	
If total pool <= 20% of original pool balance	344,466,688.75	298,358,863.78	86.61%	20% FALSE

Collateral Performance	
<b>Defaults on repossessed vehicles disposed of</b>	
Defaults in current period (1)	-
Defaults Year to Date (1)	1
Gross losses in period	\$ 24,679.84
Gross losses since closing	\$ 76,286.84
Recoveries in period	\$ -
Recoveries since closing	\$ -
Net loss (recoveries) in period	\$ 24,679.84
Net loss since closing	\$ 76,286.84
<i>(1) Count by number of dossiers/contracted assets</i>	

Other Support and Accounts	
<b>Liquidity Support - Liquidity Reserve Account</b>	
Balance at prior payment date	\$ 6,268,081.15
Increase / (Decrease) for the period	\$ (179,124.75)
Balance as at Current payment date	\$ 6,088,956.40
Support as a % of notes outstanding - current Determination Date	2.00%
Required Reserve level on Determination Date	2.00%
Test - PASS/FAIL	PASS
<b>Vehicle Servicing Account</b>	
Balance at start of month	\$ 7,669,698.42
Bank charges & Interest	\$ -
Total collections during period	\$ 2,230,729.65
Total expenses/releases during period	\$ (2,119,445.55)
Balance at end of month	\$ 7,780,982.52

Portfolio Summary	
Portfolio size	\$ 293,969,949.57
Number of contracts	9,295
Number of obligors	1,690
Weighted average yield (p.a.)	8.21%
Average contract balance (current)	\$ 31,626.68
Maximum contract balance (current)	\$ 2,168,578.07
Average contract balance (original)	\$ 48,013.89
Maximum contract balance (original)	\$ 4,040,348.35
Weighted average total contract term (months)	51.22
Weighted average seasoning (months)	24.43
Weighted average remaining term (months)	26.79
Maximum remaining term (months)	108.00
Weighted average residual (current)	34.59%
Weighted average residual (original)	23.99%
Weighted average balloon percentage	54.89%
Balloon payments contract balance	\$ 282,091,893.58
Balloon payments contract count	9,086
Balloon payments value	\$ 161,345,970.45
Maximum balloon payment	\$ 307,173.64
Maximum contract balance	\$ 545,931.54

#### Top 10 Obligers

Customer Code	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
AAN0481	622	6.69%	\$ 19,101,870	6.50%
ATE0041	500	5.38%	\$ 13,919,703	4.74%
ARO0130	176	1.89%	\$ 12,001,864	4.08%
ADE0525	408	4.39%	\$ 11,690,663	3.98%
AMU0167	97	1.04%	\$ 11,223,814	3.82%
ARI0248	525	5.65%	\$ 10,812,949	3.68%
AAG0025	233	2.51%	\$ 8,418,378	2.86%
AFL0259	170	1.83%	\$ 6,013,048	2.05%
ANA0233	174	1.87%	\$ 5,440,843	1.85%
ALI0243	164	1.76%	\$ 4,729,585	1.61%
<b>Total</b>	<b>3,069</b>	<b>33.02%</b>	<b>\$ 103,352,717</b>	<b>35.16%</b>

#### Top 10 Contract Balance

	Receivables Outstanding
1st Decile Upper Limit	\$ 2,168,578
2nd Decile Upper Limit	\$ 1,177,140
3rd Decile Upper Limit	\$ 1,090,701
4th Decile Upper Limit	\$ 545,932
5th Decile Upper Limit	\$ 520,832
6th Decile Upper Limit	\$ 455,112
7th Decile Upper Limit	\$ 427,056
8th Decile Upper Limit	\$ 419,307
9th Decile Upper Limit	\$ 407,962
10th Decile Upper Limit	\$ 397,753

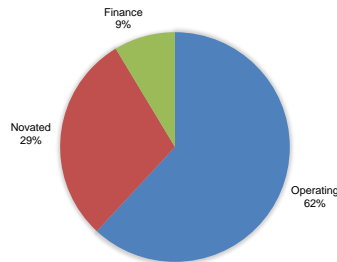
#### Top 10 Contract Aggregate Balance

	Receivables Outstanding
Aggregate Balance- 1st Decile	\$ 2,168,578
Aggregate Balance- 2nd Decile	\$ 1,177,140
Aggregate Balance- 3rd Decile	\$ 1,090,701
Aggregate Balance- 4th Decile	\$ 545,932
Aggregate Balance- 5th Decile	\$ 520,832
Aggregate Balance- 6th Decile	\$ 455,112
Aggregate Balance- 7th Decile	\$ 427,056
Aggregate Balance- 8th Decile	\$ 419,307
Aggregate Balance- 9th Decile	\$ 407,962
Aggregate Balance- 10th Decile	\$ 397,753
<b>Total</b>	<b>\$ 7,610,372</b>

#### Contracts by Lease Type

Lease Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Operating	5,575	59.98%	\$ 182,001,687	61.91%
Novated	2,800	30.12%	\$ 86,587,987	29.45%
Finance	920	9.90%	\$ 25,380,275	8.63%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>

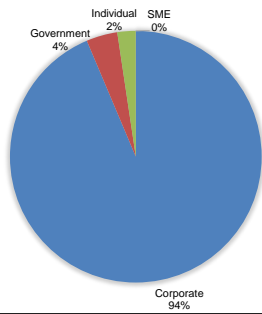
#### Contracts by Lease Type



**Contracts by Obligor Type**

Obligor Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Corporate	8,631	92.86%	\$ 275,263,355	93.64%
Government	412	4.43%	\$ 11,758,777	4.00%
Individual	251	2.70%	\$ 6,933,462	2.36%
SME	1	0.01%	\$ 14,356	0.00%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>

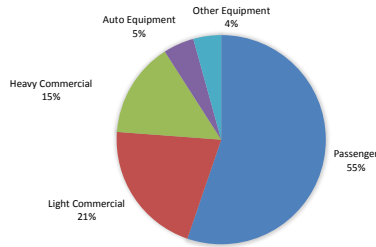
**Contracts by Obligor Type**



**Contracts by Asset Type**

Asset Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Passenger	6,315	67.94%	\$ 162,408,456	55.25%
Light Commercial	2,081	22.39%	\$ 61,544,934	20.94%
Heavy Commercial	540	5.81%	\$ 43,353,816	14.75%
Auto Equipment	202	2.17%	\$ 13,993,280	4.75%
Other Equipment	157	1.69%	\$ 12,669,464	4.31%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>

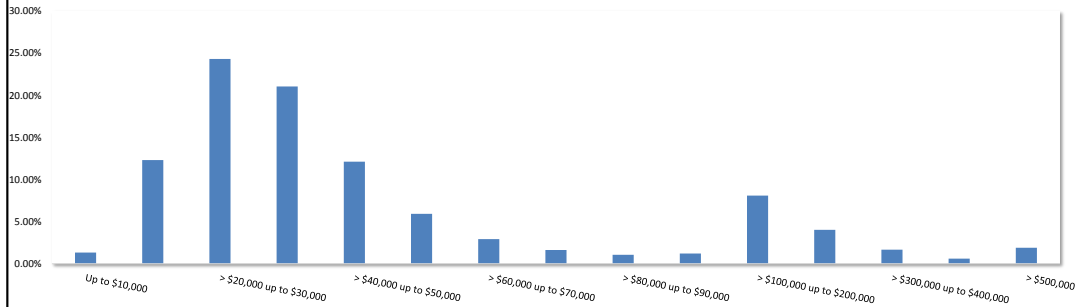
**Contracts by ASSET Type**



**Contracts by Obligor Balance**

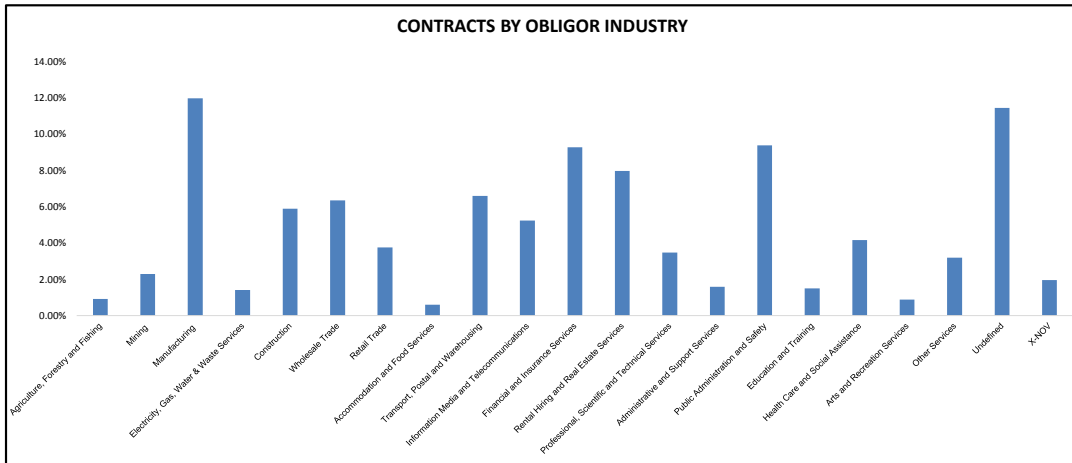
Obligor Balance	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Up to \$10,000	691	7.43%	\$ 3,919,330	1.33%
> \$10,000 up to \$20,000	2,304	24.79%	\$ 36,206,940	12.32%
> \$20,000 up to \$30,000	2,871	30.89%	\$ 71,516,161	24.33%
> \$30,000 up to \$40,000	1,800	19.37%	\$ 61,822,211	21.03%
> \$40,000 up to \$50,000	795	8.55%	\$ 35,614,412	12.11%
> \$50,000 up to \$60,000	322	3.46%	\$ 17,400,315	5.92%
> \$60,000 up to \$70,000	134	1.44%	\$ 8,566,907	2.91%
> \$70,000 up to \$80,000	64	0.69%	\$ 4,768,799	1.62%
> \$80,000 up to \$90,000	36	0.39%	\$ 3,051,370	1.04%
> \$90,000 up to \$100,000	37	0.40%	\$ 3,528,214	1.20%
> \$100,000 up to \$200,000	167	1.80%	\$ 23,766,740	8.08%
> \$200,000 up to \$300,000	51	0.55%	\$ 11,755,614	4.00%
> \$300,000 up to \$400,000	14	0.15%	\$ 4,840,319	1.65%
> \$400,000 up to \$500,000	4	0.04%	\$ 1,709,436	0.58%
> \$500,000	5	0.05%	\$ 5,503,183	1.87%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>

**CONTRACTS BY OBLIGOR BALANCE**



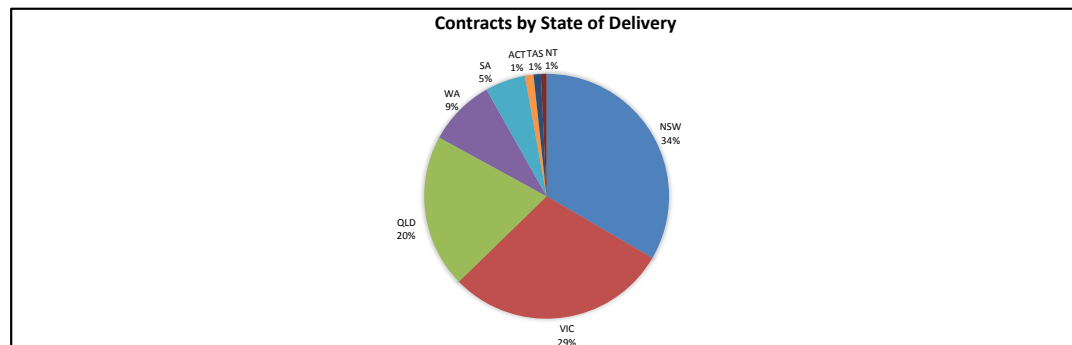
**Contracts by Obligor Industry**

Obligor Industry	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
ANZSIC Industry Division: Agriculture, Forestry and Fishing	88	0.95%	\$ 2,686,703	0.91%
ANZSIC Industry Division: Mining	201	2.16%	\$ 6,762,617	2.30%
ANZSIC Industry Division: Manufacturing	926	9.96%	\$ 35,246,251	11.99%
ANZSIC Industry Division: Electricity, Gas, Water and Waste Services	145	1.56%	\$ 4,160,275	1.42%
ANZSIC Industry Division: Construction	430	4.63%	\$ 17,348,644	5.90%
ANZSIC Industry Division: Wholesale Trade	604	6.50%	\$ 18,692,648	6.36%
ANZSIC Industry Division: Retail Trade	271	2.92%	\$ 11,040,674	3.76%
ANZSIC Industry Division: Accommodation and Food Services	60	0.65%	\$ 1,774,087	0.60%
ANZSIC Industry Division: Transport, Postal and Warehousing	428	4.60%	\$ 19,418,978	6.61%
ANZSIC Industry Division: Information Media and Telecommunications	559	6.01%	\$ 15,400,720	5.24%
ANZSIC Industry Division: Financial and Insurance Services	943	10.15%	\$ 27,304,369	9.29%
ANZSIC Industry Division: Rental, Hiring and Real Estate Services	886	9.53%	\$ 23,444,379	7.98%
ANZSIC Industry Division: Professional, Scientific and Technical Services	364	3.92%	\$ 10,253,163	3.49%
ANZSIC Industry Division: Administrative and Support Services	161	1.73%	\$ 4,692,211	1.60%
ANZSIC Industry Division: Public Administration and Safety	738	7.94%	\$ 27,583,154	9.38%
ANZSIC Industry Division: Education and Training	157	1.69%	\$ 4,428,962	1.51%
ANZSIC Industry Division: Health Care and Social Assistance	568	6.11%	\$ 12,263,657	4.17%
ANZSIC Industry Division: Arts and Recreational Services	101	1.09%	\$ 2,593,965	0.88%
ANZSIC Industry Division: Other Services	317	3.41%	\$ 9,419,485	3.20%
Undefined	1,146	12.33%	\$ 33,696,602	11.46%
X-NOV	202	2.17%	\$ 5,758,406	1.96%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



**Contracts by State of Delivery**

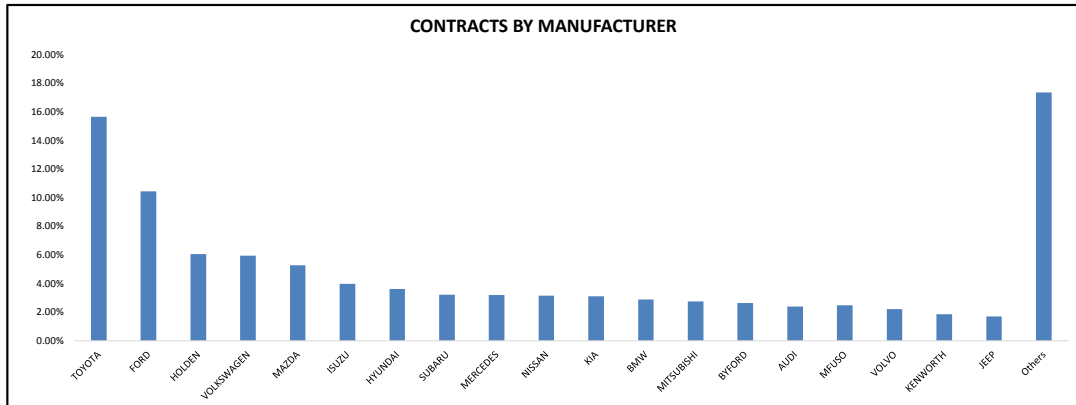
State of Delivery	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
NSW	3,135	33.73%	\$ 98,224,110	33.41%
VIC	2,681	28.84%	\$ 86,162,326	29.31%
QLD	1,906	20.51%	\$ 59,501,384	20.24%
WA	850	9.14%	\$ 26,055,795	8.86%
SA	447	4.81%	\$ 15,649,056	5.32%
ACT	117	1.26%	\$ 3,345,433	1.14%
TAS	99	1.07%	\$ 2,817,402	0.96%
NT	60	0.65%	\$ 2,214,443	0.75%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>





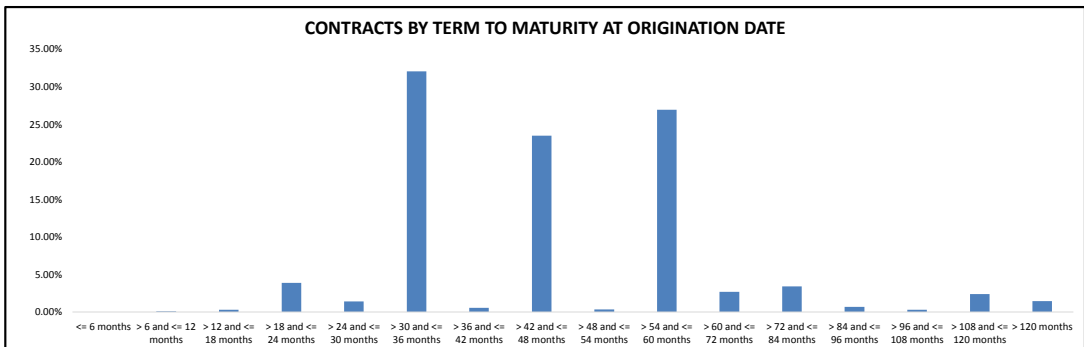
**Contracts by Manufacturer**

Manufacturer	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
TOYOTA	1,731	18.62%	\$ 45,977,366	15.64%
FORD	1,112	11.96%	\$ 30,713,182	10.45%
HOLDEN	746	8.03%	\$ 17,834,732	6.07%
VOLKSWAGEN	646	6.95%	\$ 17,519,647	5.96%
MAZDA	673	7.24%	\$ 15,514,465	5.28%
ISUZU	178	1.92%	\$ 11,691,860	3.98%
HYUNDAI	527	5.67%	\$ 10,645,477	3.62%
SUBARU	372	4.00%	\$ 9,462,304	3.22%
MERCEDES	192	2.07%	\$ 9,429,950	3.21%
NISSAN	380	4.09%	\$ 9,316,074	3.17%
KIA	390	4.20%	\$ 9,142,568	3.11%
BMW	191	2.05%	\$ 8,486,909	2.89%
MITSUBISHI	339	3.65%	\$ 8,075,652	2.75%
BYFORD	58	0.62%	\$ 7,807,272	2.66%
AUDI	188	2.02%	\$ 7,083,368	2.41%
MFUSO	172	1.85%	\$ 7,291,451	2.48%
VOLVO	75	0.81%	\$ 6,520,152	2.22%
KENWORTH	28	0.30%	\$ 5,451,099	1.85%
JEEP	159	1.71%	\$ 5,008,013	1.70%
Others	1,138	12.24%	\$ 50,998,408	17.35%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



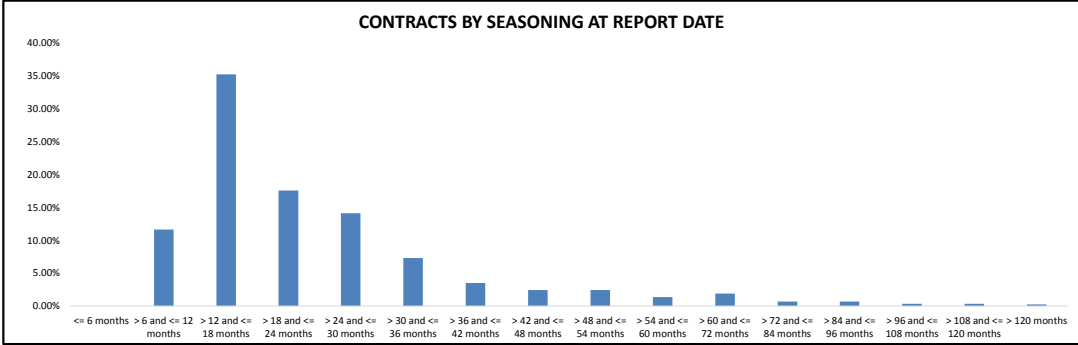
**Contracts by Term to Maturity at Origination Date**

Term to Maturity at Origination Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6 months	0	0.00%	\$ -	0.00%
> 6 and <= 12 months	53	0.57%	\$ 326,989	0.11%
> 12 and <= 18 months	57	0.61%	\$ 917,316	0.31%
> 18 and <= 24 months	590	6.35%	\$ 11,460,711	3.90%
> 24 and <= 30 months	154	1.66%	\$ 4,107,934	1.40%
> 30 and <= 36 months	3,523	37.90%	\$ 94,153,254	32.03%
> 36 and <= 42 months	82	0.88%	\$ 1,698,975	0.58%
> 42 and <= 48 months	2,223	23.92%	\$ 69,011,577	23.48%
> 48 and <= 54 months	58	0.62%	\$ 999,533	0.34%
> 54 and <= 60 months	1,806	19.43%	\$ 79,140,167	26.92%
> 60 and <= 72 months	290	3.12%	\$ 7,859,676	2.67%
> 72 and <= 84 months	194	2.09%	\$ 9,998,596	3.40%
> 84 and <= 96 months	59	0.63%	\$ 1,993,389	0.68%
> 96 and <= 108 months	57	0.61%	\$ 964,219	0.33%
> 108 and <= 120 months	84	0.90%	\$ 7,040,136	2.39%
> 120 months	65	0.70%	\$ 4,297,478	1.46%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



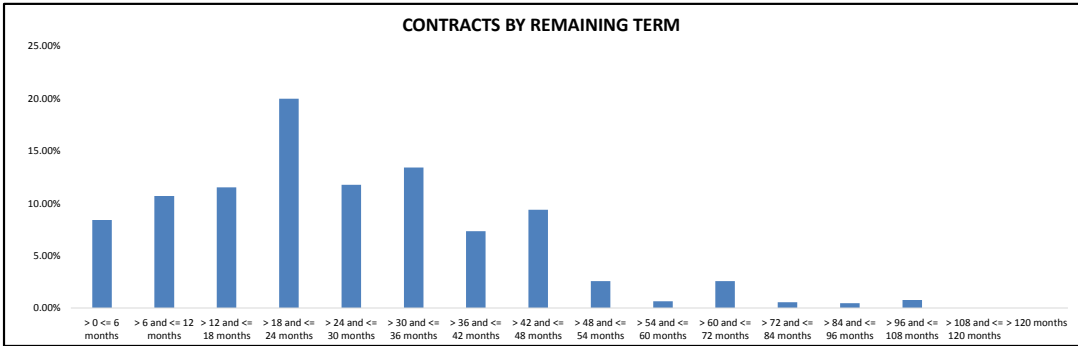
**Contracts by Seasoning at Report Date**

Seasoning at Report Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6 months	0	0.00%	\$ -	0.00%
> 6 and <= 12 months	911	9.80%	\$ 34,239,971	11.65%
> 12 and <= 18 months	3,096	33.31%	\$ 103,500,074	35.21%
> 18 and <= 24 months	1,674	18.01%	\$ 51,684,513	17.58%
> 24 and <= 30 months	1,351	14.53%	\$ 41,493,393	14.11%
> 30 and <= 36 months	809	8.70%	\$ 21,472,659	7.30%
> 36 and <= 42 months	327	3.52%	\$ 10,391,118	3.53%
> 42 and <= 48 months	259	2.79%	\$ 7,142,943	2.43%
> 48 and <= 54 months	157	1.69%	\$ 7,176,999	2.44%
> 54 and <= 60 months	130	1.40%	\$ 4,101,113	1.40%
> 60 and <= 72 months	280	3.01%	\$ 5,629,526	1.92%
> 72 and <= 84 months	109	1.17%	\$ 2,042,895	0.69%
> 84 and <= 96 months	63	0.68%	\$ 2,136,857	0.73%
> 96 and <= 108 months	62	0.67%	\$ 1,029,383	0.35%
> 108 and <= 120 months	30	0.32%	\$ 1,095,508	0.37%
> 120 months	37	0.40%	\$ 832,998	0.28%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



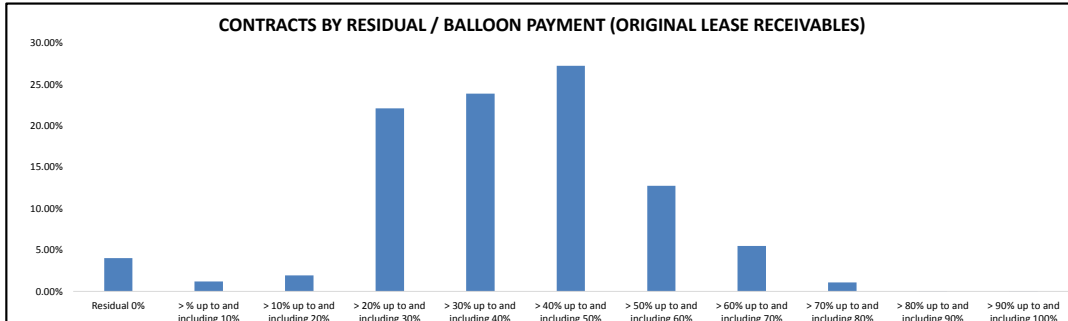
**Contracts by Remaining Term**

Remaining Term	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
> 0 <= 6 months	1,477	15.89%	\$ 24,650,462	8.39%
> 6 and <= 12 months	1,303	14.02%	\$ 31,421,494	10.69%
> 12 and <= 18 months	1,281	13.78%	\$ 33,786,336	11.49%
> 18 and <= 24 months	1,952	21.00%	\$ 58,688,679	19.96%
> 24 and <= 30 months	1,019	10.96%	\$ 34,575,006	11.76%
> 30 and <= 36 months	1,076	11.58%	\$ 39,345,489	13.38%
> 36 and <= 42 months	506	5.44%	\$ 21,574,777	7.34%
> 42 and <= 48 months	458	4.93%	\$ 27,590,603	9.39%
> 48 and <= 54 months	131	1.41%	\$ 7,578,737	2.58%
> 54 and <= 60 months	8	0.09%	\$ 1,921,151	0.65%
> 60 and <= 72 months	48	0.52%	\$ 7,576,626	2.58%
> 72 and <= 84 months	9	0.10%	\$ 1,612,279	0.55%
> 84 and <= 96 months	8	0.09%	\$ 1,349,733	0.46%
> 96 and <= 108 months	19	0.20%	\$ 2,298,578	0.78%
> 108 and <= 120 months	0	0.00%	\$ -	0.00%
> 120 months	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



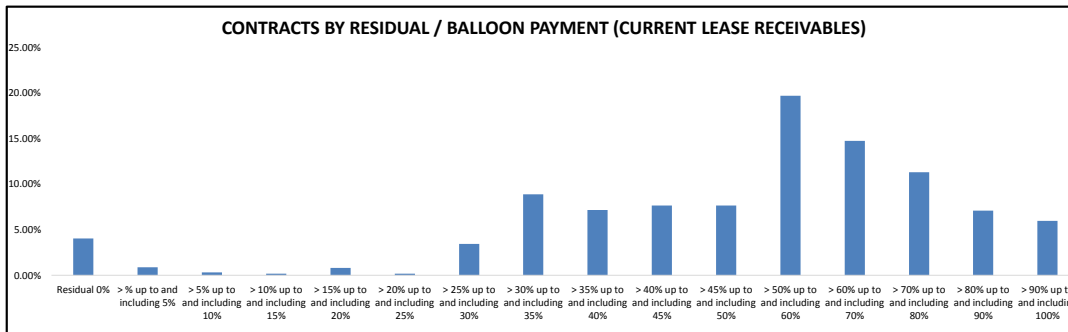
**Contracts by Residual/Balloon Payment (Original Lease Receivables)**

Residual/Balloon Payment (Original Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	109	1.17%	\$ 11,833,041	4.03%
> % up to and including 10%	87	0.94%	\$ 3,513,269	1.20%
> 10% up to and including 20%	215	2.31%	\$ 5,763,417	1.96%
> 20% up to and including 30%	1,612	17.34%	\$ 65,049,328	22.13%
> 30% up to and including 40%	2,132	22.94%	\$ 70,296,175	23.91%
> 40% up to and including 50%	2,873	30.91%	\$ 80,194,015	27.28%
> 50% up to and including 60%	1,509	16.23%	\$ 37,596,734	12.79%
> 60% up to and including 70%	651	7.00%	\$ 16,227,024	5.52%
> 70% up to and including 80%	105	1.13%	\$ 3,239,004	1.10%
> 80% up to and including 90%	1	0.01%	\$ 61,022	0.02%
> 90% up to and including 100%	1	0.01%	\$ 196,920	0.07%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



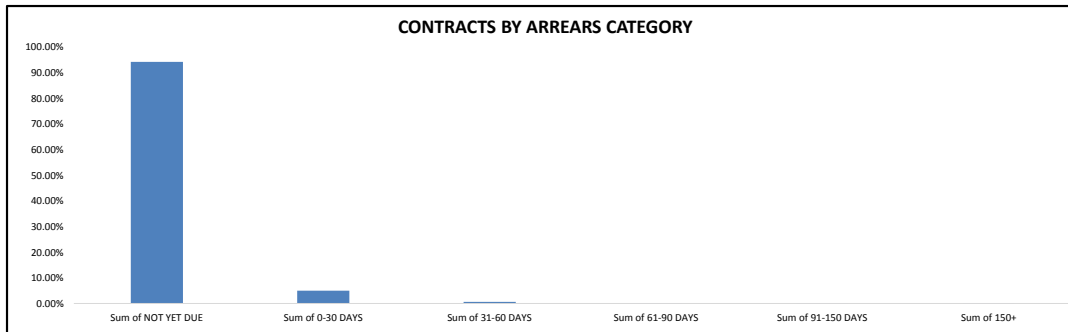
**Contracts by Residual/Balloon Payment (Current Lease Receivables)**

Residual/Balloon Payment (Current Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	209	2.25%	\$ 11,878,056	4.04%
> % up to and including 5%	58	0.62%	\$ 2,600,713	0.88%
> 5% up to and including 10%	17	0.18%	\$ 884,770	0.30%
> 10% up to and including 15%	6	0.06%	\$ 569,423	0.19%
> 15% up to and including 20%	19	0.20%	\$ 2,373,424	0.81%
> 20% up to and including 25%	4	0.04%	\$ 552,190	0.19%
> 25% up to and including 30%	104	1.12%	\$ 10,107,578	3.44%
> 30% up to and including 35%	594	6.39%	\$ 26,100,244	8.88%
> 35% up to and including 40%	494	5.31%	\$ 21,069,863	7.17%
> 40% up to and including 45%	631	6.79%	\$ 22,479,726	7.65%
> 45% up to and including 50%	618	6.65%	\$ 22,491,978	7.65%
> 50% up to and including 60%	1,854	19.95%	\$ 57,924,771	19.70%
> 60% up to and including 70%	1,489	16.02%	\$ 43,375,309	14.76%
> 70% up to and including 80%	1,299	13.98%	\$ 33,198,435	11.29%
> 80% up to and including 90%	906	9.75%	\$ 20,802,807	7.08%
> 90% up to and including 100%	993	10.68%	\$ 17,560,663	5.97%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



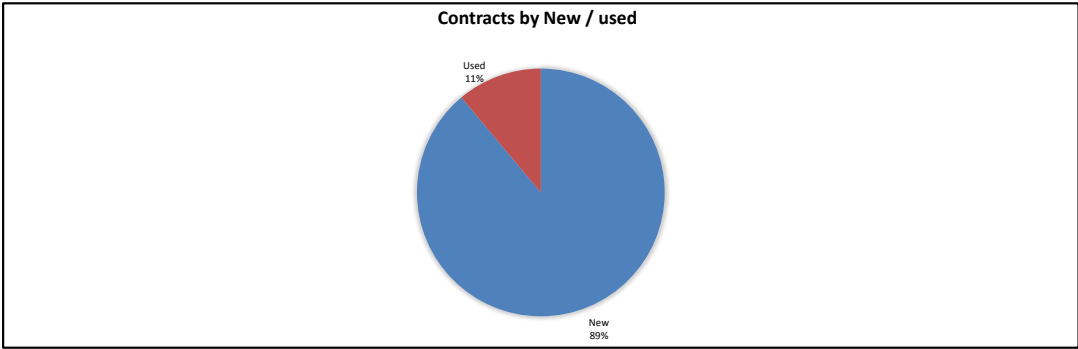
**Contracts by Arrears Category**

Arrears Category	Receivables Outstanding	(%) Receivables Outstanding
Sum of NOT YET DUE	\$ 276,983,184	94.22%
Sum of 0-30 DAYS	\$ 14,540,046	4.95%
Sum of 31-60 DAYS	\$ 1,652,414	0.56%
Sum of 61-90 DAYS	\$ 445,569	0.15%
Sum of 91-150 DAYS	\$ 176,993	0.06%
Sum of 150+	\$ 171,744	0.06%
<b>Total</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



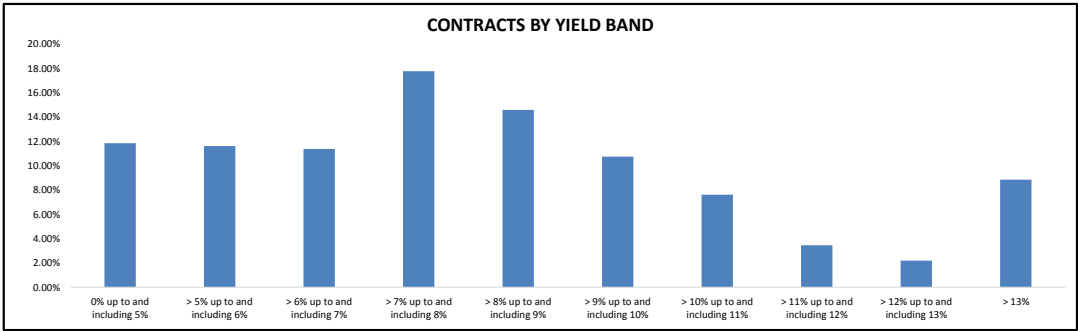
**Contracts by New / Used**

New / Used	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
New	8,164	87.83%	\$ 261,393,724	88.92%
Used	1,131	12.17%	\$ 32,576,225	11.08%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



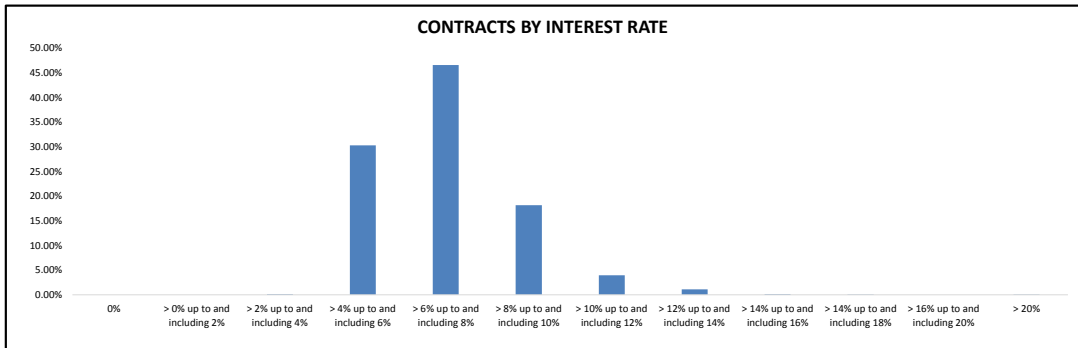
**Contracts by Yield Band**

Yield Band	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
0% up to and including 5%	1,168	12.57%	\$ 34,847,701	11.85%
> 5% up to and including 6%	891	9.59%	\$ 34,139,939	11.61%
> 6% up to and including 7%	939	10.10%	\$ 33,400,457	11.36%
> 7% up to and including 8%	1,306	14.05%	\$ 52,205,999	17.76%
> 8% up to and including 9%	1,219	13.11%	\$ 42,860,373	14.58%
> 9% up to and including 10%	999	10.75%	\$ 31,586,251	10.74%
> 10% up to and including 11%	784	8.43%	\$ 22,347,319	7.60%
> 11% up to and including 12%	418	4.50%	\$ 10,153,418	3.45%
> 12% up to and including 13%	285	3.07%	\$ 6,448,325	2.19%
> 13%	1,286	13.84%	\$ 25,980,168	8.84%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



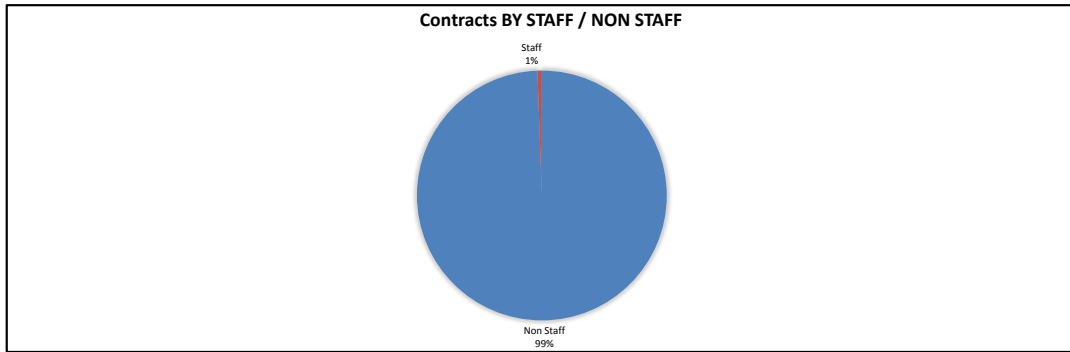
**Contracts by Interest Rate**

Interest Rate	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
0%	0	0.00%	\$ -	0.00%
> 0% up to and including 2%	0	0.00%	\$ -	0.00%
> 2% up to and including 4%	12	0.13%	\$ 275,066	0.09%
> 4% up to and including 6%	2,684	28.88%	\$ 88,904,196	30.24%
> 6% up to and including 8%	4,303	46.29%	\$ 136,680,186	46.49%
> 8% up to and including 10%	1,603	17.25%	\$ 53,191,191	18.09%
> 10% up to and including 12%	603	6.49%	\$ 11,524,003	3.92%
> 12% up to and including 14%	71	0.76%	\$ 3,150,524	1.07%
> 14% up to and including 16%	17	0.18%	\$ 238,926	0.08%
> 14% up to and including 18%	1	0.01%	\$ 1,253	0.00%
> 16% up to and including 20%	0	0.00%	\$ -	0.00%
> 20%	1	0.01%	\$ 4,604	0.00%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



**Contracts by Staff / Non Staff**

Staff / Non Staff	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Non Staff	9,240	99.41%	\$ 292,313,876	99.44%
Staff	55	0.59%	\$ 1,656,073	0.56%
<b>Total</b>	<b>9,295</b>	<b>100.00%</b>	<b>\$ 293,969,950</b>	<b>100.00%</b>



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