

**Eclixp Turbo 2017-1 Investor Report**

Reporting Dates	
Determination Date*:	18 Jul 2018
Trust Payment Date*:	20 Jul 2018
Next Trust Payment Date*:	20 Aug 2018
Issue Date*:	15 Nov 2017
Record Date*:	18 Jul 2018
Current Collection Period:	
Collection Period Start Date:	01 Jun 2018
Collection Period End Date:	30 Jun 2018
No. of days in the Collection Period:	30
Current Interest Period:	
Interest Period Start Date (inclusive):	20 Jun 2018
Interest Period End Date (exclusive):	20 Jul 2018
No. of days in the Interest Period:	30

\*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(st)/F1+sf
Class A2			AU3FN0039343	20 Sep 2027	Aaa(st)/AAAsf
Class B			AU3FN0039350	20 Sep 2027	Aa2(st)/AAAsf
Class C			AU3FN0039368	20 Sep 2027	A2(st)/NR
Class D	ECXTT 17-1 Mige	EXTB1701	AU3FN0039376	20 Sep 2027	Baa1(st)/NR
Class E			AU3FN0039384	20 Sep 2027	Ba1(st)/NR
Class F			AU3FN0039392	20 Sep 2027	B1(st)/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	\$ 0	1.9646%	0.65%	2.6146%	\$ 0
Class A2	\$ 203,359,939	1.9646%	0.95%	2.9146%	\$ 487,161
Class B	\$ 14,420,000	1.9646%	1.70%	3.6646%	\$ 43,433
Class C	\$ 18,620,000	1.9646%	2.20%	4.1646%	\$ 63,735
Class D	\$ 5,630,000	1.9646%	3.20%	5.1646%	\$ 23,899
Class E	\$ 14,420,000	1.9646%	5.70%	7.6646%	\$ 90,841
Class F	\$ 9,140,000	1.9646%	8.00%	9.9646%	\$ 74,857
Class G	\$ 4,570,000	1.9646%	0.00%	1.9646%	\$ 7,379
Seller	\$ 17,570,000	1.9646%	0.00%	1.9646%	\$ 28,371
<b>Total</b>	<b>\$ 287,729,939</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 819,677</b>

Principal Summary					
	Opening Invested Amount	Opening Note Factor	Total Principal Pass-through	Closing Invested Amount	Closing Note Factor
Class A1	\$ 0	-0.00000000	\$ -	\$ 0	-0.00000000
Class A2	\$ 203,359,939	0.98179857	\$ 8,492,267	\$ 194,867,671	0.94079888
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
<b>Total</b>	<b>\$ 287,729,939</b>	<b>\$</b>	<b>\$ 8,492,267</b>	<b>\$ 279,237,671</b>	<b>\$</b>

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	\$ 0	\$ -	\$ 0	\$ -	\$ -	\$ 0
Class A2	\$ 203,359,939	\$ -	\$ 203,359,939	\$ -	\$ -	\$ 203,359,939
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>\$ 287,729,939</b>	<b>\$ -</b>	<b>\$ 287,729,939</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 287,729,939</b>

#### Pre Event of Default Cashflow Waterfall Report

Income Collections	
a	Interest Collections (Excl GST) <span style="float: right;">\$3,067,241.78</span>
b	Fees and other amounts including GST collected on Income, Principal and Servicing <span style="float: right;">\$1,426,947.68</span>
c	Interest credited to Collection Account and the Liquidity Reserve Account <span style="float: right;">\$25,978.38</span>
d	Recoveries received where the original entry was in error <span style="float: right;">\$0.00</span>
e	Damages received in the nature of Income for misrepresentation <span style="float: right;">\$0.00</span>
f	Clean-Up Settlement Amount or other payment on disposal <span style="float: right;">\$0.00</span>
g	Amount received for breach of a representation, warranty or obligation <span style="float: right;">\$0.00</span>
h	Other income (including on the sale or Reallocation) <span style="float: right;">\$0.00</span>
i	Net payments received from Hedge Counterparty <span style="float: right;">\$0.00</span>
j	Amount received under clause 11.5(f) of the RASA <span style="float: right;">\$0.00</span>
k	Principal Draw <span style="float: right;">\$0.00</span>
l	Liquidity Draw <span style="float: right;">\$0.00</span>
m	Vehicle Servicing Collections Release <span style="float: right;">\$170,231.38</span>
<b>Income Collections</b> <span style="float: right;"><b>\$4,690,399.22</b></span>	

Application of Income Collection		
a. i.	Aggregate Closing Adjustment ( For the first Payment Date Only)	\$0.00
ii.	Participation Unit	\$0.00
iii. A.	Taxes - GST Paid	\$1,426,947.68
iii. B.	Taxes -GST reimbursed to VSA for payment already made	\$0.00
iv. A.	Trustee and Security Trustee Fee	\$3,902.09
iv. B.	Other Expenses	\$0.00
v. A.	Management Fee	\$47,298.07
v. B.	Other Expenses	\$0.00
vi.	Servicing Fee	\$307,437.47
vi.	Back up Servicer Fee	\$2,260.27
viii.	Hedging Agreement (Net Swap Payment)	\$73,666.82
ix. A.	Interest on Class A1 Notes	\$0.00
ix. B.	Interest on Class A2 Notes	\$487,161.27
x.	Interest on Class B Notes	\$43,433.04
xi.	Interest on Class C Notes	\$63,735.49
xii.	Interest on Class D Notes	\$23,698.66
xiii.	Interest on Class E Notes	\$90,841.26
xiv.	Interest on Class F Notes	\$74,857.35
xv.	Liquidity Reserve Account (top up if less than LRA Target Balance)	\$0.00
xvi.	Unreimbursed Principal Draws	\$0.00
xvii.	Principal Waterfall - Write-offs	\$25,661.36
xviii.	Principal Waterfall - Stated Amount of Calls A to Class F Notes	\$0.00
xix.	Hedging Agreement (Waived Break Costs)	\$0.00
xx.	Vehicle Servicing Account (top up if less than VSA Target Balance)	\$0.00
xxi.	Principal Waterfall - Stated Amount of Calls G to Seller Notes	\$0.00
xxii.	Interest on Class G Notes	\$7,379.36
xxiii.	Interest on Seller Notes	\$28,370.98
xxiv.	Hedging Agreement (Outstanding Balance)	\$0.00
xxv.	Balance to Participation Unit	\$1,983,548.05
		\$4,690,399.22

Principal Collections		
a.	Principal Collections	\$8,288,679.92
b.	Damages received in the nature of Principal	\$0.00
c.	Clean-Up Settlement Amount	\$0.00
d.	Amount received for other breach of a representation, warranty or obligation	\$0.00
e.	Amounts received as a result of the sale or Reallocation of assets	\$0.00
f.	Disposal Net Cash Consideration received	\$0.00
g.	Liquidity Reserve Account release	\$169,156.73
h.	Amount that is made available for application under clause 12.2	\$0.00
i.	Repair of Collection Period Write-offs from Income Collections (cl 11.1 (a)(vi))	\$34,430.49
Total Principal Collections		\$8,492,267.14

Application of Principal Collections		
a. i.	Principal Draw this period	\$0.00
	Is Pro-Rata Criteria Satisfied ?	FALSE
i. A.	Pro-Rata Paydown Test Not Satisfied : Repay Class A1 Notes	\$0.00
i. B.	Pro-Rata Paydown Test Not Satisfied : Repay Class A2 Notes	\$8,492,267.14
i. C.	Pro-Rata Paydown Test Not Satisfied : Repay Class B Notes	\$0.00
i. D.	Pro-Rata Paydown Test Not Satisfied : Repay Class C Notes	\$0.00
i. E.	Pro-Rata Paydown Test Not Satisfied : Repay Class D Notes	\$0.00
i. F.	Pro-Rata Paydown Test Not Satisfied : Repay Class E Notes	\$0.00
ii.	Pro-Rata Paydown Test Satisfied : Repay Class A1 Notes	\$0.00
ii.	Pro-Rata Paydown Test Satisfied : Repay Class A2 Notes	\$0.00
ii.	Pro-Rata Paydown Test Satisfied : Repay Class B Notes	\$0.00
ii.	Pro-Rata Paydown Test Satisfied : Repay Class C Notes	\$0.00
ii.	Pro-Rata Paydown Test Satisfied : Repay Class D Notes	\$0.00
ii.	Pro-Rata Paydown Test Satisfied : Repay Class E Notes	\$0.00
iv.	Paydown Class F Notes (sequential until reduced to zero when pro-rata)	\$0.00
v.	Paydown Class G Notes (sequential until reduced to zero when pro-rata)	\$0.00
vi.	Paydown Class Seller Notes (sequential until reduced to zero when pro-rata)	\$0.00
vii.	Distribution to Residual Unitholder	\$0.00
		\$8,492,267.14

Key Triggers			
Trigger - Change from Sequential to Pro Rata Principal Payments			CHECK
The Class A1 Notes have been redeemed in full			TRUE
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 Notes,			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 Pool			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
Pro-Rata Criteria Satisfied?			FALSE
<b>Trigger - RASA 11.18 Unrecovered Servicing Amounts</b>			
	Unrecovered Servicing Amount	Trigger	
5% of remaining contracts with deficit > \$4000	0.99%	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>			
	Original pool balance	Current pool balance	Trigger
If total pool <= 20% of original pool balance	344,466,688.75	273,703,704.59	79.46% 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	\$ 25,661.36
Gross losses since closing	\$ 144,350.36
Recoveries in period	\$ (545.45)
Recoveries since closing	\$ (6,282.55)
Net loss (recoveries) in period	\$ 25,115.91
Net loss since closing	\$ 138,067.81
(1) Count by number of dossiers/contracted assets	

Other Support and Accounts	
<b>Liquidity Support - Liquidity Reserve Account</b>	
Balance at prior payment date	\$ 5,754,947.02
Increase / (Decrease) for the period	\$ (169,166.73)
Balance as at Current payment date	\$ 5,585,790.29
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	6,804,364.81
Bank charges & Interest	-
Total collections during period	1,672,573.18
Total expenses/releases during period	(2,293,751.82)
Balance at end of month	6,183,186.17

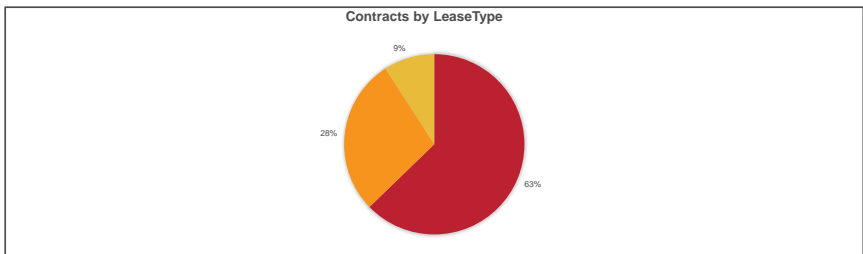
Portfolio Summary	
Portfolio size	\$ 268,827,104.95
Number of contracts	8,791
Number of obligors	1,685
Weighted average yield (p.a.)	8.48%
Average contract balance (current)	\$ 30,579.81
Maximum contract balance (current)	\$ 1,961,702.01
Average contract balance (original)	\$ 48,374.81
Maximum contract balance (original)	\$ 4,040,348.35
Weighted average total contract term (months)	51.69
Weighted average seasoning (months)	26.91
Weighted average remaining term (months)	24.78
Maximum remaining term (months)	105.01
Weighted average residual (current)	36.75%
Weighted average residual (original)	24.18%
Weighted average balloon percentage	57.42%
Balloon payments contract balance	\$ 257,757,764.01
Balloon payments contract count	8,582
Balloon payments value	\$ 154,350,860.75
Maximum balloon payment	\$ 307,173.64
Maximum contract balance	\$ 525,959.92

Top 10 Obligor				
Customer Code	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
AAM0481	553	6.29%	\$ 16,576,036	6.17%
ADE0041	474	5.39%	\$ 12,735,683	4.74%
ADE0525	403	4.58%	\$ 11,054,837	4.11%
ARO0130	156	1.77%	\$ 10,889,716	4.09%
ASA1058	97	1.10%	\$ 10,765,883	4.00%
ARI0249	523	5.95%	\$ 10,186,417	3.79%
AAQ0025	219	2.49%	\$ 7,764,905	2.89%
AFL0259	159	1.81%	\$ 5,312,346	1.98%
ANA0233	161	1.83%	\$ 4,786,123	1.78%
ALI0243	163	1.85%	\$ 4,480,458	1.67%
<b>Total</b>	<b>2,908</b>	<b>33.08%</b>	<b>\$ 94,652,403</b>	<b>35.21%</b>

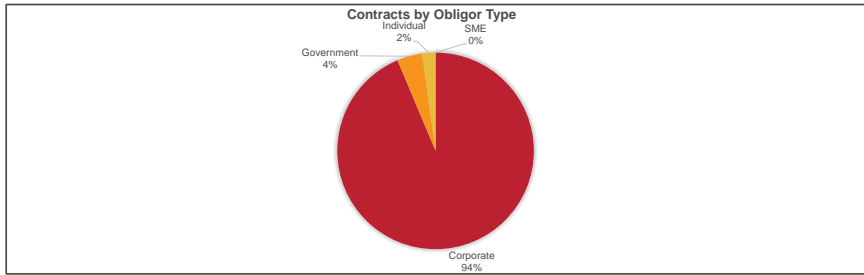
Top 10 Contract Balance		Receivables Outstanding
1st Decile Upper Limit		\$ 1,961,702
2nd Decile Upper Limit		\$ 1,120,688
3rd Decile Upper Limit		\$ 1,021,611
4th Decile Upper Limit		\$ 525,960
5th Decile Upper Limit		\$ 501,814
6th Decile Upper Limit		\$ 431,181
7th Decile Upper Limit		\$ 407,304
8th Decile Upper Limit		\$ 395,782
9th Decile Upper Limit		\$ 385,624
10th Decile Upper Limit		\$ 372,439

Top 10 Contract Aggregate Balance		Receivables Outstanding
Aggregate Balance- 1st Decile		\$ 1,961,702
Aggregate Balance- 2nd Decile		\$ 1,120,688
Aggregate Balance- 3rd Decile		\$ 1,021,611
Aggregate Balance- 4th Decile		\$ 525,960
Aggregate Balance- 5th Decile		\$ 501,814
Aggregate Balance- 6th Decile		\$ 431,181
Aggregate Balance- 7th Decile		\$ 407,304
Aggregate Balance- 8th Decile		\$ 395,782
Aggregate Balance- 9th Decile		\$ 385,624
Aggregate Balance- 10th Decile		\$ 372,439
<b>Total</b>		<b>\$ 7,124,106</b>

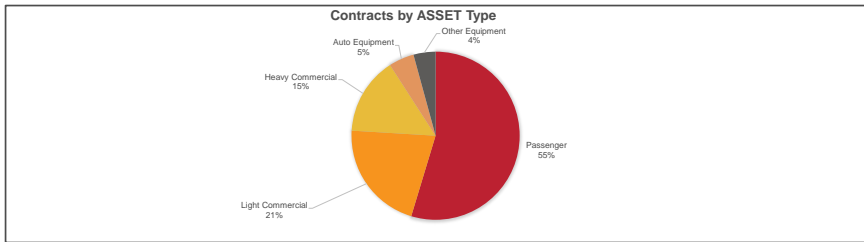
Contracts by Lease Type				
	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Operating	5,339	60.73%	\$ 168,724,870	62.76%
Novated	2,556	29.08%	\$ 75,530,464	28.10%
Finance	896	10.19%	\$ 24,571,770	9.14%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,106</b>	<b>100.00%</b>



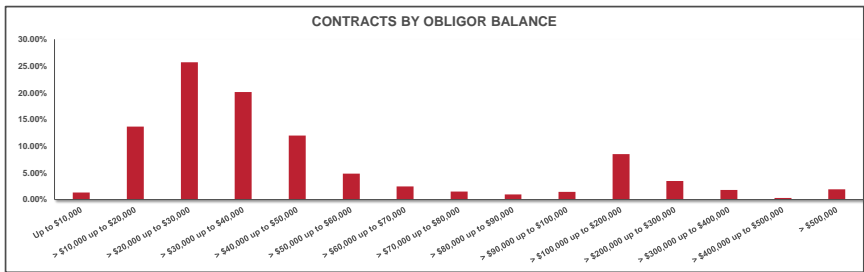
Contracts by Obligor Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Corporate	8,170	92.94%	\$ 251,791,175	93.66%
Government	405	4.61%	\$ 11,101,295	4.13%
Individual	216	2.46%	\$ 5,934,634	2.21%
SME	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



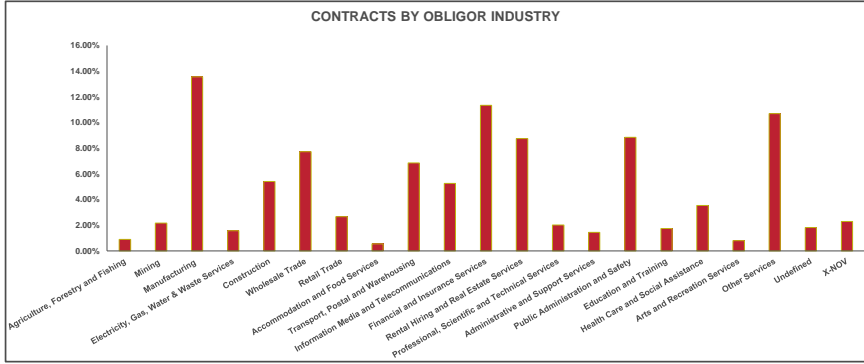
Contracts by Asset Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Passenger	5,950	67.68%	\$ 146,991,660	54.68%
Light Commercial	1,996	22.71%	\$ 57,220,303	21.29%
Heavy Commercial	501	5.70%	\$ 40,132,188	14.93%
Auto Equipment	193	2.20%	\$ 13,061,053	4.86%
Other Equipment	151	1.72%	\$ 11,421,900	4.25%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



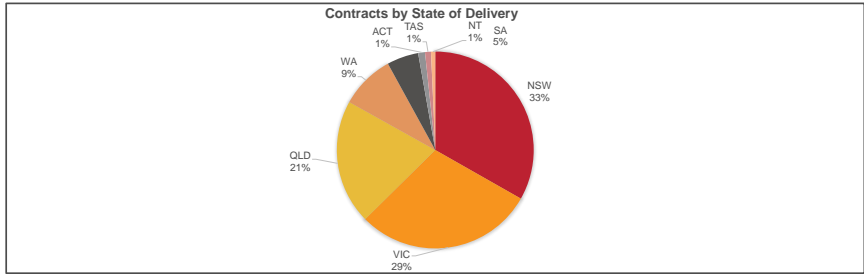
Contracts by Obligor Balance	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Up to \$10,000	656	7.46%	\$ 3,553,846	1.32%
> \$10,000 up to \$20,000	2,352	26.75%	\$ 36,731,731	13.66%
> \$20,000 up to \$30,000	2,791	31.75%	\$ 69,103,351	25.71%
> \$30,000 up to \$40,000	1,581	17.98%	\$ 54,055,229	20.11%
> \$40,000 up to \$50,000	721	8.20%	\$ 32,192,728	11.98%
> \$50,000 up to \$60,000	242	2.75%	\$ 13,114,193	4.88%
> \$60,000 up to \$70,000	103	1.17%	\$ 6,573,383	2.45%
> \$70,000 up to \$80,000	54	0.61%	\$ 4,010,311	1.49%
> \$80,000 up to \$90,000	31	0.35%	\$ 2,624,724	0.98%
> \$90,000 up to \$100,000	42	0.48%	\$ 3,973,265	1.48%
> \$100,000 up to \$200,000	157	1.79%	\$ 22,817,811	8.49%
> \$200,000 up to \$300,000	40	0.46%	\$ 9,306,159	3.46%
> \$300,000 up to \$400,000	14	0.16%	\$ 4,800,113	1.79%
> \$400,000 up to \$500,000	2	0.02%	\$ 838,485	0.31%
> \$500,000	5	0.06%	\$ 5,131,775	1.91%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



Contracts by Obligor Industry	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
ANZSIC Industry Division: Agriculture, Forestry and Fishing	83	0.94%	\$ 2,391,687	0.89%
ANZSIC Industry Division: Mining	176	2.00%	\$ 5,827,159	2.17%
ANZSIC Industry Division: Manufacturing	1,005	11.43%	\$ 36,428,812	13.55%
ANZSIC Industry Division: Electricity, Gas, Water and Waste Services	159	1.81%	\$ 4,236,389	1.58%
ANZSIC Industry Division: Construction	364	4.14%	\$ 14,563,079	5.42%
ANZSIC Industry Division: Wholesale Trade	703	8.00%	\$ 20,791,651	7.73%
ANZSIC Industry Division: Retail Trade	203	2.31%	\$ 7,153,060	2.66%
ANZSIC Industry Division: Accommodation and Food Services	54	0.61%	\$ 1,490,070	0.55%
ANZSIC Industry Division: Transport, Postal and Warehousing	426	4.85%	\$ 18,426,722	6.85%
ANZSIC Industry Division: Information Media and Telecommunications	534	6.07%	\$ 14,142,756	5.26%
ANZSIC Industry Division: Financial and Insurance Services	1,059	12.05%	\$ 30,511,835	11.35%
ANZSIC Industry Division: Rental, Hiring and Real Estate Services	925	10.52%	\$ 23,504,269	8.74%
ANZSIC Industry Division: Professional, Scientific and Technical Services	202	2.30%	\$ 5,448,871	2.03%
ANZSIC Industry Division: Administrative and Support Services	138	1.57%	\$ 3,883,659	1.44%
ANZSIC Industry Division: Public Administration and Safety	651	7.41%	\$ 23,819,141	8.86%
ANZSIC Industry Division: Education and Training	183	2.08%	\$ 4,723,504	1.76%
ANZSIC Industry Division: Health Care and Social Assistance	462	5.26%	\$ 9,495,005	3.53%
ANZSIC Industry Division: Arts and Recreational Services	91	1.04%	\$ 2,152,388	0.80%
ANZSIC Industry Division: Other Services	980	11.15%	\$ 28,770,400	10.70%
Undefined	183	2.08%	\$ 4,917,866	1.83%
X-NOV	210	2.39%	\$ 6,146,784	2.29%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>

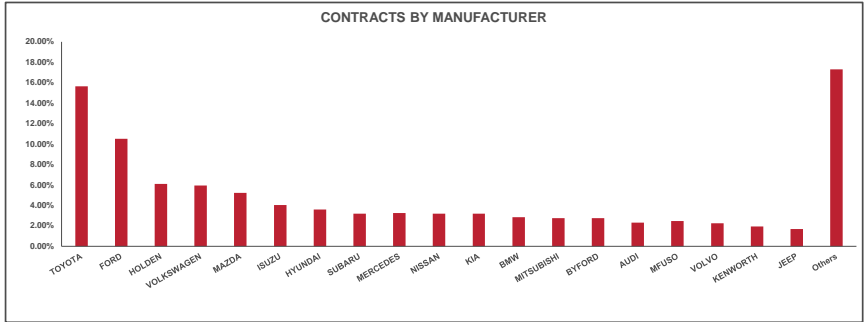


Contracts by State of Delivery	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
NSW	2,952	33.58%	\$ 89,313,830	33.22%
QLD	2,526	28.73%	\$ 78,977,830	29.38%
VIC	1,829	20.81%	\$ 55,079,272	20.49%
WA	810	9.21%	\$ 23,962,079	8.91%
SA	415	4.72%	\$ 13,867,175	5.20%
ACT	113	1.29%	\$ 3,035,250	1.13%
TAS	94	1.07%	\$ 2,613,077	0.97%
NT	52	0.59%	\$ 1,878,591	0.70%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>

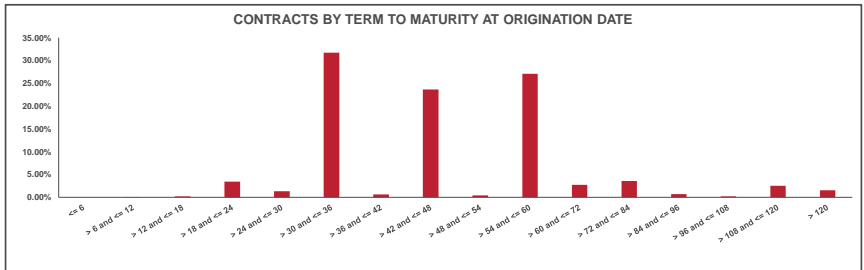




Contracts by Manufacturer	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
TOYOTA	1,610	18.31%	\$ 42,077,356	15.65%
FORD	1,055	12.00%	\$ 28,276,564	10.52%
HOLDEN	717	8.16%	\$ 16,340,518	6.08%
VOLKSWAGEN	617	7.02%	\$ 15,995,072	5.95%
MAZDA	631	7.18%	\$ 13,984,780	5.20%
ISUZU	164	1.87%	\$ 10,793,224	4.01%
HYUNDAI	501	5.70%	\$ 9,639,082	3.59%
SUBARU	349	3.97%	\$ 8,582,244	3.19%
MERCEDES	180	2.05%	\$ 8,689,590	3.23%
NISSAN	368	4.19%	\$ 8,572,052	3.19%
KIA	379	4.31%	\$ 8,544,086	3.18%
BMW	182	2.07%	\$ 7,597,652	2.83%
MINISUBISHI	322	3.66%	\$ 7,346,988	2.73%
BYFORD	57	0.65%	\$ 7,407,321	2.76%
AUDI	173	1.97%	\$ 6,172,075	2.30%
NISSAN	158	1.80%	\$ 6,576,763	2.45%
VOLVO	69	0.78%	\$ 6,032,200	2.24%
KENWORTH	28	0.32%	\$ 5,171,969	1.92%
JEEP	148	1.68%	\$ 4,485,101	1.67%
Others	1,083	12.32%	\$ 46,540,459	17.31%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>

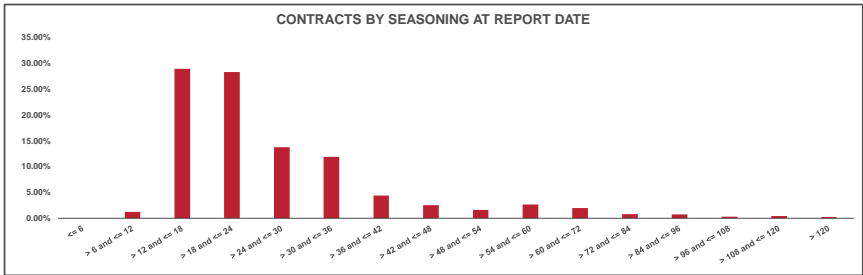


Contracts by Term (Months) to Maturity at Origination Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6	0	0.00%	\$ -	0.00%
> 6 and <= 12	22	0.25%	\$ 33,821	0.01%
> 12 and <= 18	32	0.36%	\$ 543,787	0.20%
> 18 and <= 24	504	5.73%	\$ 9,259,086	3.44%
> 24 and <= 30	153	1.74%	\$ 3,682,691	1.37%
> 30 and <= 36	3,374	38.38%	\$ 85,196,407	31.69%
> 36 and <= 42	87	0.99%	\$ 1,792,705	0.67%
> 42 and <= 48	2,128	24.21%	\$ 63,662,157	23.68%
> 48 and <= 54	70	0.80%	\$ 1,166,025	0.43%
> 54 and <= 60	1,731	19.69%	\$ 72,880,170	27.11%
> 60 and <= 72	228	2.59%	\$ 7,341,530	2.73%
> 72 and <= 84	206	2.34%	\$ 9,710,197	3.61%
> 84 and <= 96	68	0.77%	\$ 1,972,633	0.73%
> 96 and <= 108	35	0.40%	\$ 577,872	0.21%
> 108 and <= 120	92	1.05%	\$ 6,881,293	2.56%
> 120	61	0.69%	\$ 4,126,731	1.54%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



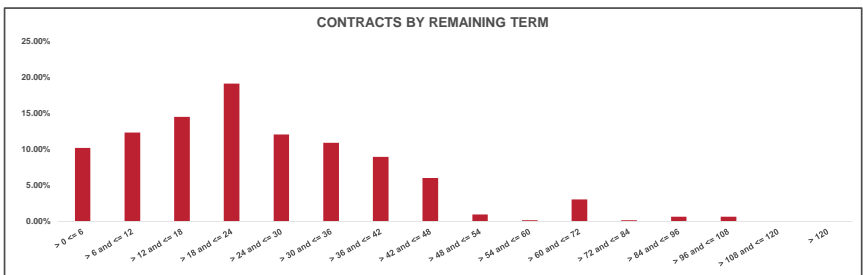
**Contracts by Seasoning (Months) at Report Date**

Seasoning (Months) at Report Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6	0	0.00%	\$ -	0.00%
> 6 and <= 12	52	0.59%	\$ 3,274,721	1.22%
> 12 and <= 18	2,389	27.29%	\$ 77,876,326	28.97%
> 18 and <= 24	2,351	26.74%	\$ 76,162,332	28.34%
> 24 and <= 30	1,354	15.40%	\$ 37,049,107	13.78%
> 30 and <= 36	1,125	12.80%	\$ 32,009,328	11.91%
> 36 and <= 42	419	4.77%	\$ 11,862,508	4.41%
> 42 and <= 48	264	3.00%	\$ 6,826,904	2.54%
> 48 and <= 54	155	1.76%	\$ 4,385,983	1.63%
> 54 and <= 60	125	1.42%	\$ 7,106,417	2.64%
> 60 and <= 72	242	2.75%	\$ 5,435,473	2.02%
> 72 and <= 84	125	1.42%	\$ 2,136,903	0.79%
> 84 and <= 96	68	0.77%	\$ 2,000,366	0.74%
> 96 and <= 108	41	0.47%	\$ 816,222	0.30%
> 108 and <= 120	37	0.42%	\$ 1,126,672	0.42%
> 120	34	0.39%	\$ 737,842	0.27%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



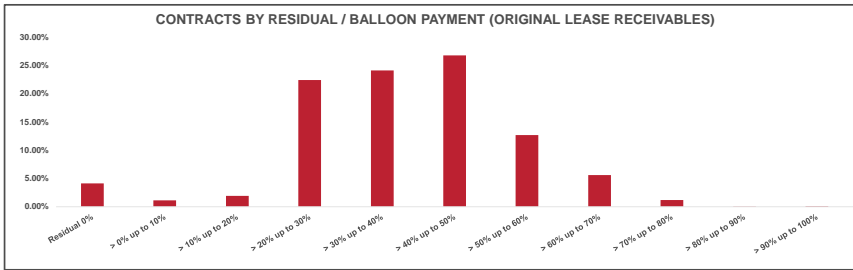
**Contracts by Remaining Term (Months)**

Remaining Term (Months)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
> 0 <= 6	1,626	18.50%	\$ 27,400,294	10.19%
> 6 and <= 12	1,391	15.82%	\$ 33,184,602	12.34%
> 12 and <= 18	1,436	16.33%	\$ 39,100,818	14.54%
> 18 and <= 24	1,720	19.57%	\$ 51,428,675	19.13%
> 24 and <= 30	934	10.62%	\$ 32,467,713	12.08%
> 30 and <= 36	838	9.53%	\$ 29,418,598	10.94%
> 36 and <= 42	418	4.75%	\$ 24,123,671	8.97%
> 42 and <= 48	319	3.62%	\$ 16,186,008	6.02%
> 48 and <= 54	23	0.26%	\$ 2,860,049	0.99%
> 54 and <= 60	5	0.06%	\$ 501,293	0.19%
> 60 and <= 72	52	0.59%	\$ 8,288,290	3.08%
> 72 and <= 84	3	0.03%	\$ 485,948	0.18%
> 84 and <= 96	12	0.14%	\$ 1,827,713	0.68%
> 96 and <= 108	15	0.17%	\$ 1,753,434	0.65%
> 108 and <= 120	0	0.00%	\$ -	0.00%
> 120	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



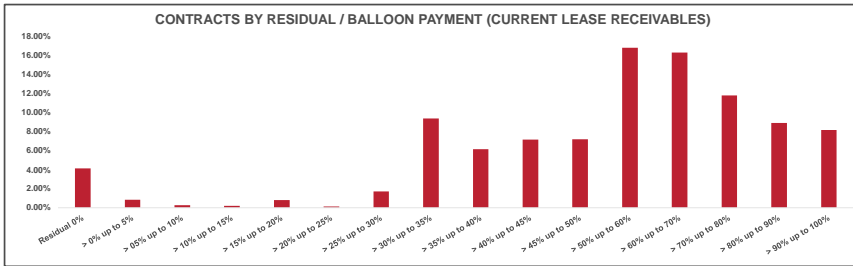
**Contracts by Residual/Balloon Payment (Original Lease Receivables)**

Residual/Balloon Payment (Original Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	106	1.21%	\$ 11,022,442	4.10%
> 0% up to 10%	79	0.90%	\$ 2,945,250	1.10%
> 10% up to 20%	203	2.31%	\$ 5,184,410	1.93%
> 20% up to 30%	1,546	17.59%	\$ 60,295,265	22.43%
> 30% up to 40%	2,037	23.17%	\$ 64,874,253	24.13%
> 40% up to 50%	2,702	30.74%	\$ 72,018,573	26.79%
> 50% up to 60%	1,410	16.04%	\$ 34,113,653	12.69%
> 60% up to 70%	605	6.88%	\$ 15,019,024	5.59%
> 70% up to 80%	101	1.15%	\$ 3,101,195	1.15%
> 80% up to 90%	1	0.01%	\$ 59,910	0.02%
> 90% up to 100%	1	0.01%	\$ 193,130	0.07%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



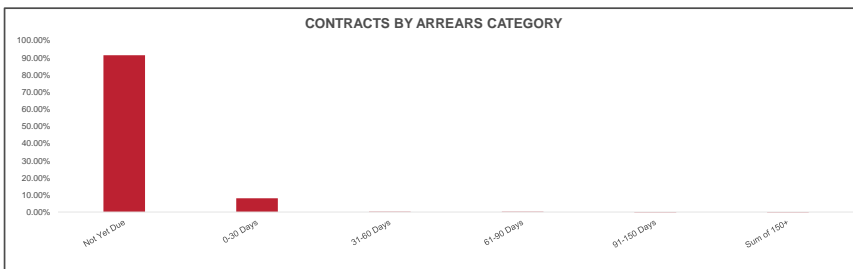
**Contracts by Residual/Balloon Payment (Current Lease Receivables)**

Residual/Balloon Payment (Current Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	209	2.38%	\$ 11,069,341	4.12%
> 0% up to 5%	48	0.55%	\$ 2,221,516	0.83%
> 5% up to 10%	20	0.23%	\$ 685,959	0.26%
> 10% up to 15%	5	0.06%	\$ 518,377	0.19%
> 15% up to 20%	16	0.18%	\$ 2,184,414	0.81%
> 20% up to 25%	6	0.07%	\$ 353,454	0.13%
> 25% up to 30%	43	0.49%	\$ 4,546,000	1.69%
> 30% up to 35%	520	5.92%	\$ 25,273,953	9.40%
> 35% up to 40%	414	4.71%	\$ 16,570,848	6.16%
> 40% up to 45%	521	5.93%	\$ 19,240,866	7.16%
> 45% up to 50%	559	6.36%	\$ 19,382,008	7.21%
> 50% up to 60%	1,418	16.13%	\$ 45,254,012	16.83%
> 60% up to 70%	1,597	18.17%	\$ 43,902,432	16.33%
> 70% up to 80%	1,207	13.73%	\$ 31,717,134	11.80%
> 80% up to 90%	1,071	12.18%	\$ 23,960,923	8.91%
> 90% up to 100%	1,137	12.93%	\$ 21,945,868	8.16%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



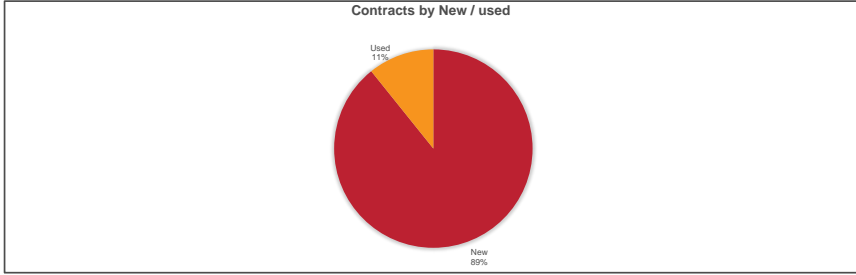
**Contracts by Arrears Category**

Arrears Category	Receivables Outstanding	(%) Receivables Outstanding
Not Yet Due	\$ 245,678,583	91.39%
0-30 Days	\$ 21,548,714	8.02%
31-60 Days	\$ 722,116	0.27%
61-90 Days	\$ 534,332	0.20%
91-150 Days	\$ 106,541	0.04%
Sum of 150+	\$ 236,210	0.09%
<b>Total</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



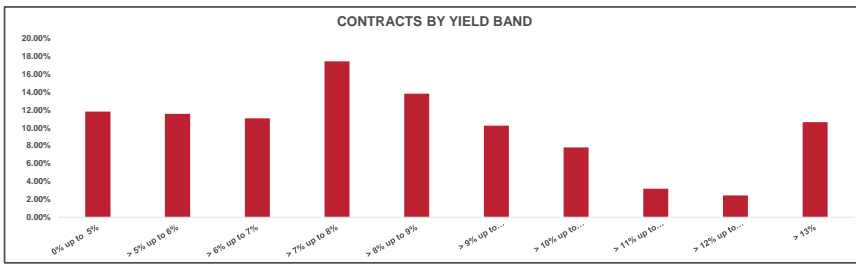
**Contracts by New / Used**

New / Used	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
New	7,794	88.66%	\$ 239,876,375	89.23%
Used	997	11.34%	\$ 28,950,730	10.77%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



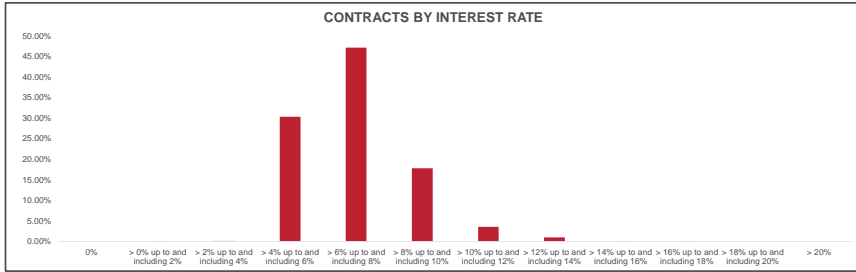
**Contracts by Yield Band**

Yield Band	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
> 0% up to 5%	1,124	12.79%	\$ 31,761,084	11.81%
> 5% up to 6%	835	9.50%	\$ 31,110,213	11.57%
> 6% up to 7%	874	9.94%	\$ 29,743,639	11.06%
> 7% up to 8%	1,203	13.68%	\$ 46,845,138	17.43%
> 8% up to 9%	1,086	12.35%	\$ 37,170,588	13.83%
> 9% up to 10%	903	10.27%	\$ 27,524,432	10.24%
> 10% up to 11%	770	8.76%	\$ 21,004,359	7.81%
> 11% up to 12%	344	3.91%	\$ 8,566,124	3.19%
> 12% up to 13%	302	3.44%	\$ 6,576,602	2.45%
> 13%	1,350	15.36%	\$ 28,524,926	10.61%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



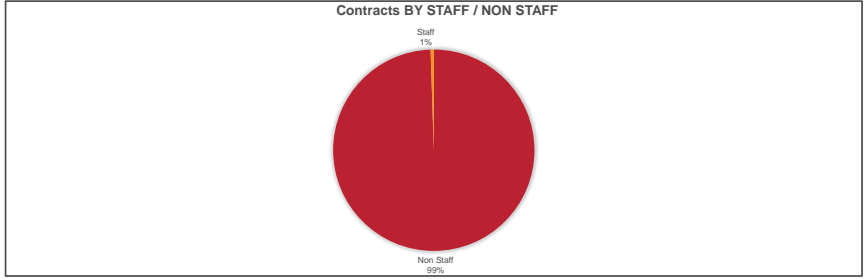
**Contracts by Interest Rate**

Interest Rate	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
0%	0	0.00%	\$ -	0.00%
> 0% up to and including 2%	2	0.02%	\$ 108,141	0.04%
> 2% up to and including 4%	12	0.14%	\$ 252,307	0.09%
> 4% up to and including 6%	2,544	28.94%	\$ 81,463,990	30.30%
> 6% up to and including 8%	4,127	46.95%	\$ 126,579,614	47.09%
> 8% up to and including 10%	1,523	17.32%	\$ 47,848,670	17.80%
> 10% up to and including 12%	505	5.74%	\$ 9,657,228	3.59%
> 12% up to and including 14%	60	0.68%	\$ 2,712,121	1.01%
> 14% up to and including 16%	16	0.18%	\$ 204,012	0.08%
> 16% up to and including 18%	1	0.01%	\$ 1,022	0.00%
> 18% up to and including 20%	0	0.00%	\$ -	0.00%
> 20%	1	0.01%	\$ -	0.00%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</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	8,741	99.43%	\$ 267,449,917	99.49%
Staff	50	0.57%	\$ 1,377,188	0.51%
<b>Total</b>	<b>8,791</b>	<b>100.00%</b>	<b>\$ 268,827,105</b>	<b>100.00%</b>



Trust Manager Contact Details	
Geeth Kariyawasam Treasury Analyst Level 3, 40 River Blvd Richmond VIC 3121 Telephone: +61 3 8416 5317 Email: Geeth.Kariyawasam@eclipx.com	Kam Dyal Treasury Manager Level 3, 40 River Blvd Richmond VIC 3121 Telephone: +61 3 8416 5317 Email: Geeth.Kariyawasam@eclipx.com
Fleet Partners Limited Level 3, 40 River Boulevard Richmond, VIC 3121 Email: treasury@eclipx.com	