

**Triton Trust No.7 - Bond Series 2017-2**
**Manager Report**
**OK**

Model Period	41
Collection Period Start	1-Mar-21
Collection Period End	31-Mar-21
No. of Days	31
Interest Period Start	22-Mar-21
Interest Period End	19-Apr-21
No. of Days	29
Determination Date	16-Apr-21
Payment Date	20-Apr-21
Bank Bill Rate	0.0100%

**Note Balances**

Notes	Opening Invested Amount	Issuance	Repayments	Closing Invested Amount
Class A1-a	0.00	N/A	0.00	0.00
Class A1-b	162,027,058.07	N/A	(2,761,278.96)	159,265,779.11
Class A2	10,801,803.88	N/A	(184,085.26)	10,617,718.62
Class A3	6,481,082.32	N/A	(110,451.16)	6,370,631.16
Class AB	14,392,320.20	N/A	(245,275.15)	14,147,045.05
Class B	7,196,160.11	N/A	(122,637.58)	7,073,522.53
Class C	4,597,546.73	N/A	(78,351.78)	4,519,194.95
Class D	799,040.02	N/A	(30,659.39)	768,380.63
Class E	1,000,000.00	N/A	0.00	1,000,000.00
Redraw Note	0.00	0.00	0.00	0.00
<b>Total</b>	<b>207,295,011.33</b>	<b>0.00</b>	<b>(3,532,739.28)</b>	<b>203,762,272.05</b>

Notes	Carryover Charge-Offs	Charge-Off	Re-instatement of Carryover Charge-Offs	Closing Stated Amount
Class A1-a	0.00	0.00	0.00	0.00
Class A1-b	0.00	0.00	0.00	159,265,779.11
Class A2	0.00	0.00	0.00	10,617,718.62
Class A3	0.00	0.00	0.00	6,370,631.16
Class AB	0.00	0.00	0.00	14,147,045.05
Class B	0.00	0.00	0.00	7,073,522.53
Class C	0.00	0.00	0.00	4,519,194.95
Class D	0.00	0.00	0.00	768,380.63
Class E	0.00	0.00	0.00	1,000,000.00
Redraw Note	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203,762,272.05</b>

Notes	Original Subordination	Current Subordination	Bond Factor	Pool Factor
Class A1-a	15.0000%	21.8375%	0.0000	0.40660
Class A1-b	15.0000%	21.8375%	0.4247	0.40660
Class A2	10.0000%	16.6266%	0.4247	0.40660
Class A3	7.0000%	13.5001%	0.4247	0.40660
Class AB	3.4000%	6.5572%	0.7859	0.40660
Class B	1.6000%	3.0857%	0.7859	0.40660
Class C	0.4500%	0.8679%	0.7859	0.40660
Class D	0.2000%	0.4908%	0.6147	0.40660
Class E	N/A	N/A	1.0000	0.40660

Notes	Coupon Rate	Interest Due	Interest Paid	Unpaid Interest
Class A1-a	0.7100%	0.00	0.00	0.00
Class A1-b	1.1600%	149,331.24	(149,331.24)	0.00
Class A2	1.3100%	11,242.75	(11,242.75)	0.00
Class A3	1.4600%	7,518.06	(7,518.06)	0.00
Class AB	1.6600%	18,982.09	(18,982.09)	0.00
Class B	2.1100%	12,063.92	(12,063.92)	0.00
Class C	2.8600%	10,447.14	(10,447.14)	0.00
Class D	3.9100%	2,482.28	(2,482.28)	0.00
Class E	6.5100%	5,172.33	(5,172.33)	0.00
Redraw Note	0.0100%	0.00	0.00	0.00
<b>Total</b>	<b>1.3190%</b>	<b>217,239.81</b>	<b>(217,239.81)</b>	<b>0.00</b>

Notes	Residual Interest Rate	Residual Interest Due	Residual Interest Paid	Unpaid Residual Interest
Class B	0.1000%	0.00	0.00	0.00
Class C	0.8500%	0.00	0.00	0.00
Class D	1.9000%	0.00	0.00	0.00
Class E	5.0000%	0.00	0.00	0.00
<b>Total</b>	<b>N/A</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Balance Sheet

### Assets

Closing Balance of Series Receivables	203,102,720.60
Closing Balance of Principal Draws	659,551.45
<b>Total Assets</b>	<b>203,762,272.05</b>

### Notes

Closing Stated Amount of the Class A1-a Notes	0.00
Closing Stated Amount of the Class A1-b Notes	159,265,779.11
Closing Stated Amount of the Class A2 Notes	10,617,718.62
Closing Stated Amount of the Class A3 Notes	6,370,631.16
Closing Stated Amount of the Class AB Notes	14,147,045.05
Closing Stated Amount of the Class B Notes	7,073,522.53
Closing Stated Amount of the Class C Notes	4,519,194.95
Closing Stated Amount of the Class D Notes	768,380.63
Closing Stated Amount of the Class E Notes	1,000,000.00
<b>Total Notes</b>	<b>203,762,272.05</b>

Over (Under) Collateralisation	0.00
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Columbus Capital Pty Limited, as an "originator" for the purposes of Article 405(1) of the EU Retention Rules, continues to retain a material net economic interest of not less than 5% in this securitisation transaction in accordance with the text of Article 405(1) of the CRR (in each case as in effect on the Closing Date) (the "EU Retention").

## Covenant Tests

### Threshold Rate

Threshold Rate	1.9200%
Effective Rate	3.3071%
Threshold Rate Trigger	FALSE
Required Threshold Rate Subsidy	0.00

### Call Date

Date Based Call Date	16-Nov-22
Call Date Note Factor	20.0000%
Aggregate Invested Amount of Notes	207,295,011.33
Aggregate Initial Invested Amount of Notes	500,000,000.00
Current Note Factor	41.4590%
Call Date	FALSE

**CPR**

Monthly Annualised Constant Prepayment Rate (CPR)	16.02%
6 Month Moving Average CPR	24.25%

**Support Facilities**
**Principal Draw**

Principal Draws Outstanding	656,755.25
Principal Draw	365,008.68
Principal Reduction for Accrual Amount to EoM	294,542.77
Reimbursement of Principal Draws	(656,755.25)
Carryover Balance of Principal Draws	659,551.45

**Liquidity Draw**

Liquidity Limit	2,487,540.14
Un-utilised portion of Liquidity Facility	2,487,540.14
Liquidity Draws Outstanding	0.00
Liquidity Draw	0.00
Reimbursement of Liquidity Facility under SS cl. 1.11 (i)(ii)	0.00
Carryover Balance of Liquidity Draws	0.00

**Collateral Account Ledger**

Liquidity Facility Provider Downgrade Event	FALSE
Opening Balance of Collateral Advances	0.00
Collateral Advance	0.00
Repayment of Collateral Advances	0.00
Closing Balance of Collateral Advances	0.00

**Extraordinary Expense Reserve**

Opening Balance of the Extraordinary Expense Reserve	150,000.00
Extraordinary Expense Draw	0.00
Reimbursement of the Extraordinary Expense Reserve	0.00
Closing Balance of the Extraordinary Expense Reserve	150,000.00

**Loss Reserve**

Opening Balance of the Loss Reserve	0.00
Loss Reserve Draw (Liquidity & Credit)	0.00
Release of Loss Reserve	0.00
Deposit to Loss Reserve	0.00
Closing Balance of the Loss Reserve	0.00

**Call Option Date Amortisation Ledger**

Opening Balance of the Call Option Date Amortisation Ledger	0.00
Deposit to the Call Option Date Amortisation Ledger	0.00
Release of Call Option Date Amortisation Ledger	0.00
Closing Balance of the Call Option Date Amortisation Ledger	0.00

## Cashflows - Income Waterfall

### Total Available Income

Income Collections	829,332.93
Principal Draw	365,008.68
Loss Reserve (Liquidity) Draw	0.00
Liquidity Draw	0.00
Extraordinary Expense Draw	0.00
Tax Account Draw	0.00
Threshold Rate Subsidy	0.00
Amounts released under clause 1.21(c)(iii)	0.00
<b>Total Available Income</b>	<b>1,194,341.61</b>

### Application of Total Available Income

Class D Participation Unitholder	0.00
Accrued Interest Adjustment	0.00
Taxes	0.00
Trustee, Security Trustee, Back-Up Servicer & Custodian Fee	5,664.15
Calculation Agent Fee	1,604.17
Indemnity Payment (Senior)	0.00
Expenses	922.83
Manager Fee	4,941.00
Servicer Fee	41,175.04
Liquidity Facility Interest	0.00
Liquidity Facility Availability Fee	2,075.22
Swap Payments (Inc. Break Costs)	1,021.94
<b>Senior Expenses</b>	<b>57,404.35</b>
Class A1-a Note Interest	0.00
Class A1-b Note Interest	149,331.24
Redraw Note Interest	0.00
Class A2 Note Interest	11,242.75
Class A3 Note Interest	7,518.06
Class AB Note Interest	18,982.09
Class B Note Interest	12,063.92
Class C Note Interest	10,447.14
Class D Note Interest	2,482.28
Class E Note Interest	5,172.33
<b>Coupon Payments</b>	<b>217,239.81</b>
Liquidity Draws Outstanding	0.00
Principal Draws Outstanding	656,755.25
Accrual Amounts Outstanding	0.00
Liquidation Losses	0.00
Re-instatement of Class A1-a Charge-Off	0.00
Re-instatement of Class A1-b Charge-Off	0.00
Re-instatement of Redraw Note Charge-Off	0.00
Re-instatement of Class A2 Charge-Off	0.00
Re-instatement of Class A3 Charge-Off	0.00
Re-instatement of Class AB Charge-Off	0.00
Re-instatement of Class B Charge-Off	0.00
Re-instatement of Class C Charge-Off	0.00
Re-instatement of Class D Charge-Off	0.00
Re-instatement of Class E Charge-Off	0.00
Loss Reserve Deposit	0.00
Call Option Amortisation Amount	0.00
Reimbursement of Extraordinary Expense Draw	0.00
Tax Shortfall	0.00
Tax Amount	0.00
<b>Retention of Total Available Income</b>	<b>656,755.25</b>

Residual Class B Note Interest	0.00
Residual Class C Note Interest	0.00
Residual Class D Note Interest	0.00
Residual Class E Note Interest	0.00
Indemnity Payment (Subordinated)	0.00
Any amounts due to Liquidity Facility Provider	0.00
Unpaid Swap Payments	0.00
Any other amounts due to the Manager	0.00
Any Other Secured Creditor	0.00
<b>Subordinated Expenses</b>	<b>0.00</b>
Class D Participation Unitholder	262,942.20
<b>Residual Income</b>	<b>262,942.20</b>
<b>Total Application of Total Available Income</b>	<b>1,194,341.61</b>

### Cashflows - Principal Waterfall

#### Total Available Principal

Principal Collections	3,240,992.72
Reimbursement of Liquidation Losses	0.00
Reimbursement of Class A1-a, A1-b and Redraw Charge-Offs	0.00
Reimbursement of Class A2 Charge-Offs	0.00
Reimbursement of Class A3 Charge-Offs	0.00
Reimbursement of Class AB Charge-Offs	0.00
Reimbursement of Class B Charge-Offs	0.00
Reimbursement of Class C Charge-Offs	0.00
Reimbursement of Class D Charge-Offs	0.00
Reimbursement of Class E Charge-Offs	0.00
Loss Reserve (Credit) Draw	0.00
Reimbursement of Outstanding Principal Draws	656,755.25
Excess Proceeds of Notes	0.00
<b>Total Available Principal</b>	<b>3,897,747.97</b>

#### Application of Total Available Principal

Principal Draw	365,008.68
Reimbursement of Redraws & Further Advances	0.00
<b>Retention of Total Available Principal</b>	<b>365,008.68</b>
Redraw Note Repayment	0.00
Class A1-a Repayment	0.00
Class A1-b Repayment	2,761,278.96
Class A2 Repayment	184,085.26
Class A3 Repayment	110,451.16
Class AB Repayment	245,275.15
Class B Repayment	122,637.58
Class C Repayment	78,351.78
Class D Repayment	30,659.39
Class E Repayment	0.00
<b>Note Repayments</b>	<b>3,532,739.28</b>
Any Other Secured Creditor	0.00
Residual Unit Holder	0.00
<b>Application of Excess Principal</b>	<b>0.00</b>
Class D Participation Unitholder	0.00
<b>Residual Capital</b>	<b>0.00</b>
<b>Total Application of Total Available Principal</b>	<b>3,897,747.96</b>

## Error Checks

### Payments on Payment Date

Total Collections	4,070,325.65
Total Distributions	4,070,325.64
Total Payment Instruction	4,069,300.51
Minus: Extraordinary Expense Reserve Interest Transfer	0.00
Minus: Extraordinary Expense Reserve Net Interest Transfer	(11.00)
Minus: Loss Reserve Interest Transfer	0.00
Minus: Loss Reserve Fee Transfer	0.00
Minus: Loss Reserve Net Interest Transfer	(11.00)
Plus: Collection Period Distributions	1,047.13

### Error Checks

Required Inputs	OK
Inflows and Outflows	OK
Collections, Distributions and Payments are Equal	OK
Global Check	OK