



Medallion Trust Series 2019-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	05 Dec 2019
Pool Notice Date	19 May 2024
Distribution Date	21 May 2024
Collection Start Date	01 Apr 2024
Collection End Date	30 Apr 2024
Collection Days	30
Accrual Start Date	22 Apr 2024
Accrual End Date	21 May 2024
Accrual Days	29
AONIA Observation Period	15 Apr 2024 - 14 May 2024

Securities on Issue

	No. of Certificates	Initial Amount	Initial Amount
Class A1 Notes	13,800		AUD 1,380,000,000.00
Class A2 Notes	5,700		AUD 57,000,000.00
Class B Notes	2,700		AUD 27,000,000.00
Class C Notes	1,650		AUD 16,500,000.00
Class D Notes	750		AUD 7,500,000.00
Class E Notes	600		AUD 6,000,000.00
Class F Notes	600		AUD 6,000,000.00

Pool Size

Number of loans at issue	4,883.00
Number of loans at beginning	2,036.00
Number of loans at end	2,011.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	4.32690%	1.25000%	5.57690%
Class A2 Notes	4.32690%	1.70000%	6.02690%
Class B Notes	4.32690%	2.00000%	6.32690%
Class C Notes	4.32690%	2.40000%	6.72690%
Class D Notes	4.32690%	3.30000%	7.62690%
Class E Notes	4.32690%	4.50000%	8.82690%
Class F Notes	4.32690%	5.80000%	10.12690%

Monthly Accrual Period for Facilities

4.32690%

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	124.09	1,712,442.00	516.54	7,128,252.00	640.63	8,840,694.00
Class A2 Notes	29.39	167,523.00	113.20	645,240.00	142.59	812,763.00
Class B Notes	30.85	83,295.00	113.20	305,640.00	144.05	388,935.00
Class C Notes	32.80	54,120.00	113.20	186,780.00	146.00	240,900.00
Class D Notes	37.19	27,892.50	113.20	84,900.00	150.39	112,792.50
Class E Notes	43.04	25,824.00	113.20	67,920.00	156.24	93,744.00
Class F Notes	49.38	29,628.00	113.20	67,920.00	162.58	97,548.00
Total	346.74	2,100,724.50	1,195.74	8,486,652.00	1,542.48	10,587,376.50

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.280052100	0.274886700
Class A2 Notes	0.613750000	0.602430000
Class B Notes	0.613750000	0.602430000
Class C Notes	0.613750000	0.602430000
Class D Notes	0.613750000	0.602430000
Class E Notes	0.613750000	0.602430000
Class F Notes	0.613750000	0.602430000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,528,519.81
Other Income	490.04
Interest On Collections	41,831.51
Available Distribution Amount	2,570,841.36
Other Taxes	0.00
Trustee and Manager Fees	13,139.00
Servicing Fee	91,144.35
Liquidity Commitment Fee	3,575.34
Redraw Commitment Fee	2,502.74
Support Facility	-87,592.20
FCC Other Creditors	1,441.08
Other Expense	201.64
November Coupon Adjustment	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	1,712,442.00
A2 Coupon	167,523.00
B Coupon	83,295.00
C Coupon	54,120.00
D Coupon	27,892.50
E Coupon	25,824.00
F Coupon	29,628.00
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Redraw Repayment Amount	0.00
Arranging Fee	0.00
Required Distribution Amount	2,125,136.45
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00



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Monthly Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,570,841.36
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,570,841.36
Other Taxes	0.00	2,570,841.36	0.00
Trustee and Manager Fees	13,139.00	2,570,841.36	13,139.00
Servicing Fee	91,144.35	2,557,702.36	91,144.35
Liquidity Commitment Fee	3,575.34	2,466,558.01	3,575.34
Redraw Commitment Fee	2,502.74	2,462,982.67	2,502.74
Support Facility	-87,592.20	2,460,479.93	-87,592.20
FCC Other Creditors	1,441.08	2,548,072.13	1,441.08
Other Expense	201.64	2,546,631.05	201.64
November Coupon Adjustment	0.00	2,546,429.41	0.00
Liquidity Repayment Amount	0.00	2,546,429.41	0.00
A1 Coupon	1,712,442.00	2,546,429.41	1,712,442.00
A2 Coupon	167,523.00	833,987.41	167,523.00
B Coupon	83,295.00	666,464.41	83,295.00
C Coupon	54,120.00	583,169.41	54,120.00
D Coupon	27,892.50	529,049.41	27,892.50
E Coupon	25,824.00	501,156.91	25,824.00
F Coupon	29,628.00	475,332.91	29,628.00
Principal Draw Repayment Amount	0.00	445,704.91	0.00
Principal Charge Off Reimbursement	0.00	445,704.91	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	445,704.91	0.00
Redraw Repayment Amount	0.00	445,704.91	0.00
Arranging Fee	0.00	445,704.91	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			445,704.91
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- 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
<u>Facilities Outstanding</u>			
Liquidity Commitment Facility Limit			5,000,000.00
Beginning Liquidity Commitment Facility			5,000,000.00
Previous Liquidity Facility Draw			0.00
Repayment of Liquidity Facility			0.00
Liquidity Facility Draw			0.00
Ending Liquidity Commitment Facility			5,000,000.00
Redraw Commitment Facility Limit			3,500,000.00
Beginning Redraw Commitment Facility			3,500,000.00
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			3,500,000.00
Redraw Facility Draw			0.00
Ending Redraw Commitment Facility			3,500,000.00
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



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Coupon and Principal 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	124.09	1,712,442.00
Total Coupon	124.09	1,712,442.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,712,442.00
Coupon Payable	124.09	1,712,442.00
Unpaid Security Coupon		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	29.39	167,523.00
Total Coupon	29.39	167,523.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		167,523.00
Coupon Payable	29.39	167,523.00
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	30.85	83,295.00
Total Coupon	30.85	83,295.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		83,295.00
Coupon Payable	30.85	83,295.00
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	32.80	54,120.00
Total Coupon	32.80	54,120.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		54,120.00
Coupon Payable	32.80	54,120.00
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	37.19	27,892.50
Total Coupon	37.19	27,892.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		27,892.50
Coupon Payable	37.19	27,892.50
Unpaid Security Coupon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	43.04	25,824.00
Total Coupon	43.04	25,824.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		25,824.00
Coupon Payable	43.04	25,824.00
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	49.38	29,628.00
Total Coupon	49.38	29,628.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		29,628.00
Coupon Payable	49.38	29,628.00
Unpaid Security Coupon		0.00



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	10,538,531.86
plus Repurchases	455,996.55
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-2,507,814.61
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	90.08
Scheduled Principal Amount	828,898.12
Unscheduled Principal Amount - Principal Prepayment	4,108,733.51
Unscheduled Principal Amount - Full Prepayment	6,056,896.78
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,657,815.68
Total Available Principal Amount for Redraw Bonds	8,486,803.88
Principal Rounding b/f	90.08
Total Unscheduled Principal Amount	7,657,815.68
Total Scheduled Principal Amount	828,898.12
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,486,803.88
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,486,803.88

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	516.54	7,128,252.00
Class A2 Principal Payment	113.20	645,240.00
Class B Principal Payment	113.20	305,640.00
Class C Principal Payment	113.20	186,780.00
Class D Principal Payment	113.20	84,900.00
Class E Principal Payment	113.20	67,920.00
Class F Principal Payment	113.20	67,920.00
Principal rounding c/f		151.88
Outstanding Principal - beginning period		460,121,807.92
less Principal Repayment		-10,994,528.41
plus Total Customer Redraw		2,507,814.61
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		451,635,094.12



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Monthly Summary Distribution Details

Principal Losses

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance 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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



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Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,380,000,000.00
Previous Principal Distribution		993,528,102.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,128,252.00
Total Principal Distribution to Date		1,000,656,354.00
Beginning Invested Amount		386,471,898.00
Ending Invested Amount		379,343,646.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		386,471,898.00
Ending Stated Amount		379,343,646.00
Class A2 Notes		
AUD		
Initial Invested Amount		57,000,000.00
Previous Principal Distribution		22,016,250.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		645,240.00
Total Principal Distribution to Date		22,661,490.00
Beginning Invested Amount		34,983,750.00
Ending Invested Amount		34,338,510.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		34,983,750.00
Ending Stated Amount		34,338,510.00
Class B Notes		
AUD		
Initial Invested Amount		27,000,000.00
Previous Principal Distribution		10,428,750.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		305,640.00
Total Principal Distribution to Date		10,734,390.00
Beginning Invested Amount		16,571,250.00
Ending Invested Amount		16,265,610.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		16,571,250.00
Ending Stated Amount		16,265,610.00
Class C Notes		
AUD		
Initial Invested Amount		16,500,000.00
Previous Principal Distribution		6,373,125.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		186,780.00
Total Principal Distribution to Date		6,559,905.00
Beginning Invested Amount		10,126,875.00
Ending Invested Amount		9,940,095.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		10,126,875.00
Ending Stated Amount		9,940,095.00
Class D Notes		
AUD		
Initial Invested Amount		7,500,000.00
Previous Principal Distribution		2,896,875.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		84,900.00
Total Principal Distribution to Date		2,981,775.00
Beginning Invested Amount		4,603,125.00
Ending Invested Amount		4,518,225.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,603,125.00
Ending Stated Amount		4,518,225.00
Class E Notes		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		2,317,500.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		67,920.00
Total Principal Distribution to Date		2,385,420.00
Beginning Invested Amount		3,682,500.00
Ending Invested Amount		3,614,580.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,682,500.00
Ending Stated Amount		3,614,580.00
Class F Notes		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		2,317,500.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		67,920.00
Total Principal Distribution to Date		2,385,420.00
Beginning Invested Amount		3,682,500.00
Ending Invested Amount		3,614,580.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,682,500.00
Ending Stated Amount		3,614,580.00



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Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,535,200.83
Current Outstanding Loan Balance	451,635,094.12
Average Monthly Percentage	0.62
Monthly Percentage - Current Period	0.99
Monthly Percentage Month 2	0.75
Monthly Percentage Month 3	0.63
Monthly Percentage Month 4	0.63
Monthly Percentage Month 5	0.59
Monthly Percentage Month 6	0.57
Monthly Percentage Month 7	0.74
Monthly Percentage Month 8	0.57
Monthly Percentage Month 9	0.66
Monthly Percentage Month 10	0.45
Monthly Percentage Month 11	0.45
Monthly Percentage Month 12	0.44