$\underline{\textbf{SERIES 2003-1G MEDALLION TRUST QUARTERLY SERVICERS CERTIFICATE}}$

Quarterly Summary Distribution Details

Reporting Dates	
Closing Date	21-Mar-03
Determination Date	01-Jun-03
Notice Date	20-Jun-03
Distribution Date	23-Jun-03
Start Accrual Period	21-Mar-03
End Accrual Period	23-Jun-03
No. Of Days in Accrual Period	94
Start Collection Period	06-Mar-03
End Collection Period	31-May-03
No. Of Days in Collection Period	87
Distribution Month	Yes

Securities on Issue	<u>No. of</u> <u>Certificates</u>	Initial Invested Amount (US\$)	Initial Invested Amount (A\$)
Class A-1 Notes	10,000	1,000,000,000.00	1,687,763,713
Class B Notes	250	-	25,000,000
Redraw Bond - series 1	0	-	-
Redraw Bond - series 2	0	-	-
US\$/A\$ exchange rate at issue	0.5925		

Interest Rate for Accrual Period	Bank	Interest	Interest
	Bill Rate	<u>Margin</u>	Rate
Class A-1 Notes (payable to Currency Swap Provider)	4.7717%	0.3000%	5.071709
Class B Notes	4.7717%	0.6100%	5.38179
Redraw Bond - series 1	0.0000%		0.00009
Redraw Bond - series 2	0.0000%	•	0.00009
BBSW Interest & Unpaid Interest Rate for Accrual Period	4.7717%		
Facilities BBSW	4.7717%		

Distributions Payable On Distribution Date	Per Cert.	<u>Aggregate</u>
Total Interest Amount:		
Class A-1 Notes	2,204.44	22,044,400.00
Class B Notes	1,385.97	346,492.50
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-
Principal:		
Class A-1 Notes	13,525.87	135,258,734.18
Class B Notes	350.40	87,600.00
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	=
Total:		
Class A-1 Notes	15,730.31	157,303,134.18
Class B Notes	1,736.37	434,092.50
Redraw Bond - series 1	=	-
Redraw Bond - series 2	-	÷
Total	17,466.68	157,737,226.68

Pool Factors	<u>Last</u> <u>Distribution</u> Date	<u>Current</u> <u>Distribution</u> <u>Date</u>
Class A-1 Notes	1.00000000	0.91985920
Class B Notes	1.00000000	0.99649600
Redraw Bond - series 1	-	-
Redraw Bond - series 2	=	=

Ouarterly Cashflow Working Sheet			
		Per Certificate \$	Aggregate \$
Finance Charge Collections		Ψ	23,504,718.55
Finance Charge Collections - Repurchases			1,090.81
Finance Charge Damages			-
Income due to Seller			(8,398,265.42)
Other Income			1,343,561.80
Preliminary Income Amount			16,451,105.74
Required Income Amount			25,330,154.02
Gross Income Shortfall			8,879,048.28
Liquidity Facility Draw			8,879,048.28
Net Income Shortfall			-
Unreimbursed Principal Draws Principal Draw			=
Principal Draw Reimbursement			-
Principal Chargeoff Unreimbursement			_
Principal Chargeoff			=
Total Principal Chargeoff Reimbursement Due			-
Payment Allocation Cascade			
Preliminary Income Amount			16,451,105.74
Liquidity Facility Draw			8,879,048.28
Principal Draw			=
Available Income Amount			25,330,154.02
	_		Quarter to Date
Provide the control of the control o	Due	Available	Allocation/Distribution
Excess Distribution			-
Unpaid Facility Int Chg - Liquidity			=
- Redraw			=
Unpaid Security Interest Amount - Class A-1 Notes - Class B Notes			-
- Redraw Bonds - series 1			-
- Redraw Bonds - series 2			=
Facilities Outstanding			
Liquidity Commitment Facility Limit			18,000,000.00
Beginning Liquidity Commitment Facility			18,000,000.00
Previous Liquidity Facility Draw			-
Repayment of Liquidity Facility			-
Liquidity Facility Draw			8,879,048.28
Ending Liquidity Commitment Facility			9,120,951.72
Redraw Commitment Facility Limit			20,000,000.00
Beginning Redraw Commitment Facility			20,000,000.00
Previous Redraw Facility Draw Previous Redraw Facility Draw - Chargeoffs			-
Repayment of Redraw Facility			- -
Repayment of Unreimbursed Chargeoffs			-
Redraw Facility Draw - Unreimbursed Chargeoffs			-
Redraw Facility Available to Draw			20,000,000.00
Redraw Facility Draw			-
Ending Redraw Commitment Facility			20,000,000.00

Interest and Principal Distribution Worksheet		
Interest Amount	Per Certificate \$	Aggregate \$
Class A-1 Notes Uppeid Sequents Interest Amount (after last Distribution Data)		
Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount	=	= =
Security Interest Amount Total Interest Amount	2,204.44	22,044,400.00 22,044,400.00
Unpaid Security Interest Amount (after last Distribution Date)		=
Interest on Unpaid Security Interest Amount		- 22.044.400.00
Security Interest Amount Interest Amount Payable	2,204.44	22,044,400.00 22,044,400.00
Unpaid Security Interest Amount		-
Class B Notes Unpaid Security Interest Amount (after last Distribution Date)		=
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount Total Interest Amount	1,385.97	346,492.50 346,492.50
		2.3,12.2.3
Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount		= =
Security Interest Amount		346,492.50
Interest Amount Payable Unpaid Security Interest Amount	1,385.97	346,492.50
Redraw Bonds - Series 1 Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount	=	=
Security Interest Amount Total Interest Amount	=	=
Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount		= -
Security Interest Amount		=
Interest Amount Payable Unpaid Security Interest Amount	-	= -
•		
Redraw Bonds - Series 2 Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount Total Interest Amount	-	- -
Unpaid Security Interest Amount (after last Distribution Date)		
Interest on Unpaid Security Interest Amount		- -
Security Interest Amount Interest Amount Payable		-
Unpaid Security Interest Amount	-	-
Principal Amount		
Principal Collections		142,523,617.35
Principal Collections - Repurchases less Repayment Of Redraw Facility		226,840.63
less Total Customer Redraw		(8,186,924.06)
less Principal Draw plus Redraw Facility Draw		_
plus Redraw Bonds Issue this month		=
Aggregate Principal Damages from Seller & Servicer Principal Draw Reimbursement		-
Principal Chargeoff Reimbursement - Class B Notes		Ē
- Class A-1 Notes - Redraw Bonds - Series 1		= =
- Redraw Bonds - Series 2		-
- Redraw Facility Principal rounding b/f		782,802.35
Scheduled Principal Amount	5,997,375.71	
Unscheduled Principal Amount - Partial Prepayment	85,472,199.83	
Unscheduled Principal Amount - Partial Prepayment less redraws Unscheduled Principal Amount - Full Prepayment	77,285,275.77 51,280,882.44	
Unscheduled Principal Amount - less redraws + C/O Reim	128,566,158.21	
Total Available Principal Amount for Redraw Bonds		135,346,336.27
Principal Distribution - Redraw Bonds - Series 1	-	-
Principal Distribution - Redraw Bonds - Series 2	-	=
Principal rounding b/f		782,802.35
Total Unscheduled Principal Amount Total Scheduled Principal Amount		128,566,158.21 5,997,375.71
Total Available Principal Amount for Notes		135,346,336.27

Principal Allocation Class A Percentage via Stepdown 100% Class A1 Principal Payment 13,525.87 135,258,734.18 Class B Principal Payment 350.40 87,600.00 Principal rounding c/f 2.09 Outstanding Principal - beginning period 1,711,980,910.73 less Principal Repayment plus Total Customer Redraw less Principal Losses (142,750,457.98) 8,186,924.06 Outstanding Principal - Closing period 1,577,417,376.81 Principal Losses Principal Losses Principal Draw Amount - Pool Mortgage Insurance Policy Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses Principal Chargeoff - Class B Notes - Class A-1 Notes - Redraw Bonds Series 1 - Redraw Bonds Series 2 - Redraw Facility Class A-1 Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs Class B Notes
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs Redraw Bonds - Series 1 Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs Redraw Bonds - Series 2 Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs Redraw Facility
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs

Investors Balance Outstanding Worksheet	Aggregate	Aggregate
	US\$	A\$
Class A-1 Notes		
Initial Invested Amount	1,000,000,000.00	1,687,763,713.08
previous Principal Distribution	-	=
Principal Distribution for current period	80,140,800.00	135,258,734.18
Total Principal Distribution to date	80,140,800.00	135,258,734.18
Beginning Invested Amount	1,000,000,000.00	1,687,763,713.08
Ending Invested Amount	919,859,200.00	1,552,504,978.90
Unreimbursed Principal Chargeoffs	-	=
Beginning Stated Amount	1,000,000,000.00	1,687,763,713.08
Ending Stated Amount	919,859,200.00	1,552,504,978.90
Class B Notes		
Initial Invested Amount		25,000,000.00
previous Principal Distribution		-
Principal Distribution for current period		87,600.00
Total Principal Distribution to date		87,600.00
Beginning Invested Amount		25,000,000.00
Ending Invested Amount		24,912,400.00
Unreimbursed Principal Chargeoffs		=
Beginning Stated Amount		25,000,000.00
Ending Stated Amount		24,912,400.00

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