SERIES 2003-1G MEDALLION TRUST QUARTERLY SERVICERS CERTIFICATE

Quarterly Summary Distribution Details

Reporting Dates	
	21 14 02
Closing Date	21-Mar-03
Determination Date	01-Jun-05
Notice Date	20-Jun-05
Distribution Date	21-Jun-05
Start Accrual Period	21-Mar-05
End Accrual Period	21-Jun-05
No. Of Days in Accrual Period	92
Start Collection Period	01-Mar-05
End Collection Period	31-May-05
No. Of Days in Collection Period	92
Distribution Month	Yes

Securities on Issue	<u>No. of</u>	Initial Invested	<u>Initial Invested</u>
	<u>Certificates</u>	Amount (US\$)	<u>Amount (A\$)</u>
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 Redraw Bond - series 2	-	-	- -
US\$/A\$ exchange rate at issue	0.5925		

Interest Rate for Accrual Period	Bank	Interest	Interest
	Bill Rate	Margin	Rate
Class A-1 Notes (payable to Currency Swap Provider)	5.8267%	0.3000%	6.12670%
Class B Notes	5.8267%	0.6100%	6.4367%
Redraw Bond - series 1	0.0000%	0.0000%	0.0000%
Redraw Bond - series 2	0.0000%	0.0000%	0.0000%
BBSW Interest & Unpaid Interest Rate for Accrual Period	5.8267%		
Facilities BBSW	5.8267%		

Distributions Payable On Distribution Date	Per Cert.	Aggregate
Total Interest Amount:		
Class A-1 Notes	1,302.89	13,028,900.00
Class B Notes	1,574.22	393,555.00
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-
Principal:		
Class A-1 Notes	7,146.40	71,463,966.24
Class B Notes	370.36	92,590.00
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-
Total:		
Class A-1 Notes	8,449.29	84,492,866.24
Class B Notes	1,944.58	486,145.00
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-
Total	10,393.87	84,979,011.24

Pool Factors	<u>Last</u> Distribution Date	Current Distribution Date
Class A-1 Notes	0.49989230	0.45754990
Class B Notes	0.97030550	0.96660190
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-

Ouarterly Cashflow Working Sheet

	Per Certificate	Aggregate
Finance Charge Collections	\$	\$ 14,087,617.22
Finance Charge Collections - Repurchases		14,007,017.22
Finance Charge Damages		
Income due to Seller		
Other Income		1,065,613.68
Preliminary Income Amount		15,153,230.90
Tenninary meone Amount		15,155,250.70
Required Income Amount		13,884,537.97
Gross Income Shortfall		-
Liquidity Facility Draw		-
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		15,153,230.90
Liquidity Facility Draw		-
Principal Draw		-
Available Income Amount		15,153,230.90
		Quarter to Date
Excess Distribution		1,098,946.59
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 Beginning Liquidity Commitment Facility Previous Liquidity Facility Draw Repayment of Liquidity Facility	18,000,000.00 18,000,000.00 - -
Liquidity Facility Draw	-
Ending Liquidity Commitment Facility	18,000,000.00
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 and Principal Distribution Worksheet		
	Per Certificate	Aggregate
Interest Amount	\$	\$
Class A-1 Notes		
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	1,302.89	13,028,900.00
Total Interest Amount		13,028,900.00
Unnoid Converts, Interact Amount (after last Distribution Date)		
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount Security Interest Amount		13,028,900.00
Interest Amount Payable	1,302.89	13,028,900.00
Unpaid Security Interest Amount	1,502.89	15,028,900.00
Supara Security interest Amount		
Class B Notes		
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	1,574.22	393,555.00
Total Interest Amount		393,555.00
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount		-
Security Interest Amount	1.574.22	393,555.00
Interest Amount Payable	1,574.22	393,555.00
Unpaid Security Interest Amount		-
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		-
Deducty Danda Series 2		
Redraw Bonds - Series 2 Unpaid Security Interest Amount (after last Distribution Date)		
		-
Interest on Unpaid Security Interest Amount Security Interest Amount	-	-
Total 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 Principal Collections - Repurchases		81,013,498.41
less Repayment Of Redraw Facility		-
less Total Customer Redraw less Principal Draw		(9,456,941.67)
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		-
- Class A-1 Notes - Redraw Bonds - Series 1		-
- Redraw Bonds - Series 2 - Redraw Facility		-
Principal rounding b/f		0.99
Scheduled Principal Amount	3,312,199.02	
Unscheduled Principal Amount - Partial Prepayment Unscheduled Principal Amount - Partial Prepayment less redraws	51,300,323.37	
Unscheduled Principal Amount - Full Prepayment	41,843,381.70 26,400,976.02	
Unscheduled Principal Amount - less redraws + C/O Reim	68,244,357.72	
Total Available Principal Amount for Redraw Bonds		71,556,557.73
		/1,550,557.75
Principal Distribution - Redraw Bonds - Series 1 Principal Distribution - Redraw Bonds - Series 2	-	-
Principal rounding b/f		0.99
Total Unscheduled Principal Amount		68,244,357.72
Total Scheduled Principal Amount Total Available Principal Amount for Notes		3,312,199.02 71,556,557.73
Principal Allocation		
Class A Percentage via Stepdown		100%
Class A1 Principal Payment	7,146.40	71,463,966.24
Class B Principal Payment	370.36	92,590.00
Principal rounding c/f		1.49
Outstanding Principal - beginning period		867,957,720.64
less Principal Repayment plus Total Customer Redraw		(81,013,498.41) 9,456,941.67
less Principal Losses		-
Outstanding Principal - Closing period		796,401,163.90
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 US\$	Aggregate A\$
Class A-1 Notes	1 000 000 000 00	
Initial Invested Amount previous Principal Distribution	1,000,000,000.00 500,107,700.00	1,687,763,713.08 844,063,628.70
Principal Distribution for current period	42,342,400.00	71,463,966.24
Total Principal Distribution to date	542,450,100.00	915,527,594.94
Beginning Invested Amount	499,892,300.00	843,700,084.38
Ending Invested Amount	457,549,900.00	772,236,118.14
Unreimbursed Principal Chargeoffs	-	-
Beginning Stated Amount	499,892,300.00	843,700,084.38
Ending Stated Amount	457,549,900.00	772,236,118.14
Class B Notes		
Initial Invested Amount		25,000,000.00
previous Principal Distribution		742,362.50
Principal Distribution for current period		92,590.00
Total Principal Distribution to date		834,952.50
Beginning Invested Amount		24,257,637.50
Ending Invested Amount		24,165,047.50
Unreimbursed Principal Chargeoffs		-
Beginning Stated Amount		24,257,637.50
Ending Stated Amount		24,165,047.50
Redraw Bonds - Series 1		
Previous Initial Invested Amount		
Initial Invested Amount		
Principal Distribution (after last Distribution Date)		-
Principal Distribution for current period		-
Total Principal Distribution to date		-
Beginning Invested Amount		-
Ending Invested Amount		-
Unreimbursed Principal Chargeoffs		-
Beginning Stated Amount		-
Ending Stated Amount		-
Redraw Bonds - Series 2		
Previous Initial Invested Amount		-
Initial Invested Amount		-
Principal Distribution (after last Distribution Date)		-
Principal Distribution for current period		-
Total Principal Distribution to date		-
Beginning Invested Amount		-
Ending Invested Amount		-
Unreimbursed Principal Chargeoffs		-
Beginning Stated Amount		-
Ending Stated Amount		-