## SERIES 2000-2G MEDALLION TRUST QUARTERLY SERVICERS CERTIFICATE

Quarterly Summary Distribution Details

| Reporting Dates |  |
| :--- | ---: |
|  | $14-S e p-00$ |
| Closing Date | 01 -Sep-02 |
| Determination Date | $17-$ Sep-02 |
| Notice Date | $18-S e p-02$ |
| Distribution Date | $18-J u n-02$ |
| Start Accrual Period | $18-S e p-02$ |
| End Accrual Period | 92 |
| No. Of Days in Accrual Period | $01-J u n-02$ |
| Start Collection Period | $31-A u g-02$ |
| End Collection Period | 92 |
| No. Of Days in Collection Period |  |
| Distribution Month | Yes |


| Securities on Issue | $\begin{gathered} \text { No. of } \\ \text { Certificates } \end{gathered}$ | Initial Invested Amount (US\$) | Initial Invested Amount (A\$) |
| :---: | :---: | :---: | :---: |
| Class A-1 Notes | 10,602 | 1,060,200,000.00 | 1,884,800,000 |
| Class A-2 Notes | 4,000 | - - | 400,000,000 |
| Class B Notes | 270 | - | 27,000,000 |
| Redraw Bond - series 1 | 0 | - | - |
| Redraw Bond - series 2 | 0 | - | 0 |
| US\$/A\$ exchange rate at issue | 0.5625 |  |  |


| Interest Rate for Accrual Period | Bank <br> Bill Rate | Interest <br> Margin | Interest Rate |
| :---: | :---: | :---: | :---: |
| Class A-1 Notes (payable to Currency Swap Provider) | 5.0700\% | 0.3724\% | 5.44240\% |
| Class A-2 Notes | 5.0700\% | 0.3700\% | 5.4400\% |
| Class B Notes | 5.0700\% | 0.5700\% | 5.6400\% |
| Redraw Bond - series 1 | 0.0000\% | - | 0.0000\% |
| Redraw Bond - series 2 | 0.0000\% | - | 0.0000\% |
| BBSW Interest \& Unpaid Interest Rate for Accrual Period | 5.0700\% |  |  |
| Facilities BBSW | 5.0700\% |  |  |


| Distributions Payable On Distribution Date | Per Cert. | Aggregate |
| :---: | :---: | :---: |
| Total Interest Amount: |  |  |
| Class A-1 Notes | 1,479.09 | 15,681,365.19 |
| Class A-2 Notes | 831.62 | 3,326,480.00 |
| Class B Notes | 1,374.82 | 371,201.40 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Principal: |  |  |
| Class A-1 Notes | 9,293.78 | 98,532,632.00 |
| Class A-2 Notes | 5,227.75 | 20,911,000.00 |
| Class B Notes | 439.41 | 118,640.70 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Total: |  |  |
| Class A-1 Notes | 10,772.87 | 114,213,997.19 |
| Class A-2 Notes | 6,059.37 | 24,237,480.00 |
| Class B Notes | 1,814.23 | 489,842.10 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Total | 18,646.47 | 138,941,319.29 |


| Pool Factors | Last | Current |
| :---: | :---: | :---: |
|  | Distribution | Distribution |
|  | Date | Date |
| Class A-1 Notes | 0.60650590 | 0.55422840 |
| Class A-2 Notes | 0.60650590 | 0.55422840 |
| Class B Notes | 0.96710220 | 0.96270810 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |



| Liquidity Commitment Facility Limit |  | 58,000,000.00 |
| :---: | :---: | :---: |
| Beginning Liquidity Commitment Facility |  | 56,903,563.70 |
| Previous Liquidity Facility Draw |  | 1,096,436.30 |
| Repayment of Liquidity Facility |  | 1,096,436.30 |
| Liquidity Facility Draw |  | - |
| Ending Liquidity Commitment Facility |  | 58,000,000.00 |
| Redraw Commitment Facility Limit |  | 50,000,000.00 |
| Beginning Redraw Commitment Facility |  | 50,000,000.00 |
| 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 |  | 50,000,000.00 |
| Redraw Facility Draw |  | - |
| Ending Redraw Commitment Facility |  | 50,000,000.00 |
| 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 | 1,479.09 | 15,681,365.19 |
| Total Interest Amount |  | 15,681,365.19 |
| Unpaid Security Interest Amount (after last Distribution Date) |  | - |
| Interest on Unpaid Security Interest Amount |  | - |
| Security Interest Amount |  | 15,681,365.19 |
| Interest Amount Payable | 1,479.09 | 15,681,365.19 |
| Unpaid Security Interest Amount |  | - |

## Class A-2 Notes

Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount
Security Interest Amount
3,326,480.00
Total Interest Amount
Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount
Security Interest Amount
3,326,480.00

Interest Amount Payable
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

Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount
Security Interest Amount
Interest Amount Payable
371,201.40
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

## 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 | 136,420,935.18 |
| :---: | :---: |
| Principal Collections - Repurchases | - |
| less Repayment Of Redraw Facility | - |
| less Total Customer Redraw | (16,858,662.48) |
| plus Redraw Facility Draw | - |
| plus Redraw Bonds Issue this month | - |
| Aggregate Principal Damages from Seller \& Servicer | - |
| Principal Chargeoff Reimbursement - Class B Notes | - |
| - Class A-1 Notes | - |
| - Class A-2 Notes | - |
| - Redraw Bonds - Series 1 | - |
| - Redraw Bonds - Series 2 | - |
| - Redraw Facility | - |
| Principal rounding b/f | 0.11 |


| Scheduled Principal Amount | $6,403,355.21$ |
| :--- | ---: |
| Unscheduled Principal Amount Partial less redraws | $76,284,967.19$ |
| Unscheduled Principal Amount - Partial Prepayment | $93,143,629.67$ |
| Unscheduled Principal Amount - Full Prepayment | $36,873,950.30$ |
| Unscheduled Principal Amount - less redraws + C/O Reim | $113,158,917.49$ |

Total Available Principal Amount for Redraw Bonds

| Principal Distribution - Redraw Bonds - Series 1 |  | - |
| :---: | :---: | :---: |
| Principal Distribution - Redraw Bonds - Series 2 | - |  |
| Principal rounding b/f |  | 0.11 |
| Total Unscheduled Principal Amount |  | 113,158,917.49 |
| Total Scheduled Principal Amount |  | 6,403,355.21 |
| Total Available Principal Amount for Notes |  | 119,562,272.81 |
| Principal Allocation |  |  |
| Class A Percentage via Stepdown |  | 100\% |
| Class A Available Principal Payment |  |  |
| Class A-1 Principal Payment | 9,293.78 | 98,532,632.00 |
| Class A-2 Principal Payment | 5,227.75 | 20,911,000.00 |
| Class B Principal Payment | 439.41 | 118,640.70 |
| Principal rounding c/f |  | 0.11 |
| Outstanding Principal - beginning period |  | 1,411,856,439.61 |
| less Principal Repayment |  | (136,420,935.18) |
| plus Total Customer Redraw |  | 16,858,662.48 |
| less Principal Losses |  | - |
| Outstanding Principal - Closing period |  | 1,292,294,166.91 |

## 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
- Class A-2 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 A-2 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\$ | $\begin{gathered} \text { Aggregate } \\ \text { A\$ } \end{gathered}$ |
| :---: | :---: | :---: |
| Class A-1 Notes |  |  |
| Initial Invested Amount | 1,060,200,000.00 | 1,884,800,000.00 |
| previous Principal Distribution | 417,182,444.82 | 741,657,679.68 |
| Principal Distribution for current period | 55,424,605.50 | 98,532,632.00 |
| Total Principal Distribution to date | 472,607,050.32 | 840,190,311.68 |
| Beginning Invested Amount | 643,017,555.18 | 1,143,142,320.32 |
| Ending Invested Amount | 587,592,949.68 | 1,044,609,688.32 |
| Unreimbursed Principal Chargeoffs | - | - |
| Beginning Stated Amount | 643,017,555.18 | 1,143,142,320.32 |
| Ending Stated Amount | 587,592,949.68 | 1,044,609,688.32 |
| Class A-2 Notes |  |  |
| Initial Invested Amount |  | 400,000,000.00 |
| previous Principal Distribution |  | 157,397,640.00 |
| Principal Distribution for current period |  | 20,911,000.00 |
| Total Principal Distribution to date |  | 178,308,640.00 |
| Beginning Invested Amount |  | 242,602,360.00 |
| Ending Invested Amount |  | 221,691,360.00 |
| Unreimbursed Principal Chargeoffs |  | - |
| Beginning Stated Amount |  | 242,602,360.00 |
| Ending Stated Amount |  | 221,691,360.00 |
| Class B Notes |  |  |
| Initial Invested Amount |  | 27,000,000.00 |
| previous Principal Distribution |  | 888,240.60 |
| Principal Distribution for current period |  | 118,640.70 |
| Total Principal Distribution to date |  | 1,006,881.30 |
| Beginning Invested Amount |  | 26,111,759.40 |
| Ending Invested Amount |  | 25,993,118.70 |
| Unreimbursed Principal Chargeoffs |  | - |
| Beginning Stated Amount |  | 26,111,759.40 |
| Ending Stated Amount |  | 25,993,118.70 |
| 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 |  |  |

