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

Quarterly Summary Distribution Details

| Reporting Dates |  |
| :--- | ---: |
| Closing Date | $14-$ Sep-00 |
| Determination Date | $01-$ Sep-03 |
| Notice Date | $17-$ Sep-03 |
| Distribution Date | $18-S e p-03$ |
| Start Accrual Period | $18-J u n-03$ |
| End Accrual Period | $18-S e p-03$ |
| No. Of Days in Accrual Period | 92 |
| Start Collection Period | 01 -Jun-03 |
| End Collection Period | $31-A u g-03$ |
| No. Of Days in Collection Period | 92 |
| Distribution Month | Yes |



| Interest Rate for Accrual Period | Bank | Interest | Interest |
| :---: | :---: | :---: | :---: |
|  | Bill Rate | Margin | Rate |
| Class A-1 Notes (payable to Currency Swap Provider) | 4.6400\% | 0.3724\% | 5.01240\% |
| Class A-2 Notes | 4.6400\% | 0.3700\% | 5.0100\% |
| Class B Notes | 4.6400\% | 0.5700\% | 5.2100\% |
| 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 | 4.6400\% |  |  |
| Facilities BBSW | 4.6400\% |  |  |


| Distributions Payable On Distribution Date | Per Cert. | Aggregate |
| :---: | :---: | :---: |
| Total Interest Amount: |  |  |
| Class A-1 Notes | 951.62 | 10,089,128.25 |
| Class A-2 Notes | 535.03 | 2,140,120.00 |
| Class B Notes | 1,245.15 | 336,190.50 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Principal: |  |  |
| Class A-1 Notes | 7,216.80 | 76,512,513.60 |
| Class A-2 Notes | 4,059.45 | 16,237,800.00 |
| Class B Notes | 484.16 | 130,723.20 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Total: |  |  |
| Class A-1 Notes | 8,168.42 | 86,601,641.85 |
| Class A-2 Notes | 4,594.48 | 18,377,920.00 |
| Class B Notes | 1,729.31 | 466,913.70 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Total | 14,492.21 | 105,446,475.55 |


| Pool Factors | Last | Current <br> Distribution |  |
| :--- | ---: | ---: | ---: |
| Class A-1 Notes | $\underline{\text { Date }}$ |  |  |
| Class A-2 Notes | 0.42369350 | 0.38309900 |  |
| Class B Notes | 0.42369350 | 0.38309900 |  |
| Redraw Bond - series 1 | 0.94818190 | 0.94334030 |  |
| Redraw Bond - series 2 | - | - |  |
|  |  | - | - |

Finance Charge Collections - Repurchases
Finance Charge Damage
Income due to Seller
Other Income
Preliminary Income Amoun
1,088,582.52
$\begin{array}{ll}\text { Preliminary Income Amount } & 17,270,441.80\end{array}$
Required Income Amount
15,374,805.46

Income Shortfall
Liquidity Facility Draw
Principal Chargeoff Unreimbursement
Principal Chargeoff
Total Principal Chargeoff Reimbursement Due

## Payment Allocation Cascade

| Preliminary Income Amount | $17,270,441.80$ |
| :--- | ---: |
| Liquidity Facility Draw | - |
| Available Income Amount | $17,270,441.80$ |
| Excess Distribution | $1,759,406.88$ |

Unpaid Facility Int Chg - Liquidity

Unpaid Security Interest Amount - Class A-1 Notes
Class A-2 Notes
Class B Notes

- Redraw Bonds - series 1
- Redraw Bonds - series 2


## Facilities Outstanding

Liquidity Commitment Facility Limit
58,000,000.00
Beginning Liquidity Commitment Facility
Previous Liquidity Facility Draw
Repayment of Liquidity Facility
Liquidity Facility Draw
Ending Liquidity Commitment Facility
$58,000,000.00$
Redraw Commitment Facility Limit
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
$\begin{array}{ll}\text { Redraw Facility Available to Draw } & 50,000,000.00\end{array}$
Redraw Facility Draw
Ending Redraw Commitment Facility
Interest and Principal Distribution Worksheet

## Interest Amount

## Class A-1 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
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
Total Interest Amount

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

## 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
$1,245.15$
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
$951.62 \quad 10,089,128.25$
$10,089,128.25$
$10,089,128.25$

2,140,120.00
2,140,120.00

336,190.50

336,190.50
$\qquad$
10,089,128.25

$336,190.50$
$336,190.50$

Principal Amount
Principal Collection
Principal Collections - Repurchases
less Repayment Of Redraw Facility
less Total Customer Redraw
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 $\mathrm{b} / \mathrm{f}$

Scheduled Principal Amount
Unscheduled Principal Amount Partial less redraws
Unscheduled Principal Amount - Partial Prepaymen
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less redraws + C/O Reim

Total Available Principal Amount for Redraw Bonds
Principal Distribution - Redraw Bonds - Series 1
Principal Distribution - Redraw Bonds - Series 2

Principal rounding b/f
aled Principal Amoun
Total Available Principal Amount for Notes

## Principal Allocation

Class A Percentage via Stepdown
Class A Available Principal Paymen
Class A-1 Principal Payment
Class A-2 Principal Payment
Class B Principal Payment
Principal rounding c/f

Outstanding Principal - beginning period
less Principal Repayment
plus Total Customer Redraw
less Principal Losses
Outstanding Principal - Closing period
87,811,040.56
5,069,997.88 92,881,038.94

## 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

993,655,819.60 (110,363,177.62) 17,482,139.18 $900,774,781.16$

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
previous Principal Distribution
1,884,800,000.00
1,086,222,491.20 76,512,513.60 1,162,735,004.80 $798,577,508.80$ 722,064,995.20

798,577,508.80 722,064,995.20

Class A-2 Notes
Initial Invested Amount
previous Principal Distribution
Principal Distribution for current period
Total Principal Distribution to date
Beginning Invested Amount
Ending Invested Amount
Unreimbursed Principal Chargeoffs
Beginning Stated Amoun
Ending Stated Amount

## Class B Notes

Initial Invested Amount
previous Principal Distribution
Principal Distribution for current period
Total Principal Distribution to date
Beginning Invested Amount
Ending Invested Amount
Unreimbursed Principal Chargeoffs
Beginning Stated Amoun
Ending Stated Amount

## 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

400,000,000.00
230,522,600.00 16,237,800.00 246,760,400.00 169,477,400.00 153,239,600.00
$169,477,400.00$ 153,239,600.00

27,000,000.00
1,399,088.70
130,723.20
1,529,811.90
25,600,911.30
25,470,188.10

25,600,911.30
25,470,188.10

