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

Quarterly Summary Distribution Details

| Reporting Dates |  |
| :--- | ---: |
|  |  |
| Closing Date | $014-\mathrm{Sep-} \mathbf{- 0 0}$ |
| Determination Date | $17-\mathrm{Mar-05}$ |
| Notice Date | $18-\mathrm{Mar-05}$ |
| Distribution Date | $20-\mathrm{Dec-04}$ |
| Start Accrual Period | $18-\mathrm{Mar-05}$ |
| End Accrual Period | 88 |
| No. Of Days in Accrual Period | $01-\mathrm{Dec-04}$ |
| Start Collection Period | $28-\mathrm{Feb}-05$ |
| End Collection Period | 90 |
| No. Of Days in Collection Period | Yes |


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


| Interest Rate for Accrual Period | Bank | Interest | Interest |
| :---: | :---: | :---: | :---: |
|  | Bill Rate | Margin | Rate |
| Class A-1 Notes (payable to Currency Swap Provider) | 5.4117\% | 0.3724\% | 5.78410\% |
| Class A-2 Notes | 5.4117\% | 0.3700\% | 5.7817\% |
| Class B Notes | 5.4117\% | 0.5700\% | 5.9817\% |
| 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 | 5.4117\% |  |  |
| Facilities BBSW | 5.4117\% |  |  |


| Distributions Payable On Distribution Date | Per Cert. | Aggregate |
| :---: | :---: | :---: |
| Total Interest Amount: |  |  |
| Class A-1 Notes | 618.46 | 6,556,965.93 |
| Class A-2 Notes | 347.74 | 1,390,960.00 |
| Class B Notes | 885.88 | 239,187.60 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Principal: |  |  |
| Class A-1 Notes | 3,579.57 | 37,950,636.48 |
| Class A-2 Notes | 2,013.51 | 8,054,040.00 |
| Class B Notes | 4,958.74 | 1,338,859.80 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Total: |  |  |
| Class A-1 Notes | 4,198.03 | 44,507,602.41 |
| Class A-2 Notes | 2,361.25 | 9,445,000.00 |
| Class B Notes | 5,844.62 | 1,578,047.40 |
| Redraw Bond - series 1 | - | - |
| Redraw Bond - series 2 | - | - |
| Total | 12,403.90 | 55,530,649.81 |


| Pool Factors | $\underline{\text { Last }}$ | $\underline{\text { Current }}$ |  |
| :--- | ---: | ---: | ---: |
|  | $\underline{\text { Distribution }}$ | $\underline{\text { Date }}$ |  |
| Class A-1 Notes | 0.24946890 | 0.22933380 |  |
| Class A-2 Notes | 0.24946890 | 0.22933380 |  |
| Class B Notes | 0.61427530 | 0.56468790 |  |
| Redraw Bond - series 1 | - | - |  |
| Redraw Bond - series 2 | - |  |  |

## Quarterly Cashflow Working Sheet

| Aggregate |  |
| :--- | ---: |
|  | Per Certificate |
| Finance Charge Collections | $\$$ |
| Finance Charge Collections - Repurchases | $9,961,083.10$ |
| Finance Charge Damages | - |
| Income due to Seller | - |
| Other Income | - |
| Preliminary Income Amount | $57,473.25$ |
|  | $10,018,556.35$ |
| Required Income Amount | $9,175,684.88$ |

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

## Payment Allocation Cascade

Preliminary Income Amount
Liquidity Facility Draw
Available Income Amount
10,018,556.35
10,018,556.35

Excess Distribution

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 |  | 58,000,000.00 |
| Previous Liquidity Facility Draw |  | - |
| Repayment of Liquidity Facility |  | - |
| 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 | 618.46 | 6,556,965.93 |
| Total Interest Amount |  | 6,556,965.93 |
| Unpaid Security Interest Amount (after last Distribution Date) |  | - |
| Interest on Unpaid Security Interest Amount |  | - |
| Security Interest Amount |  | 6,556,965.93 |
| Interest Amount Payable | 618.46 | 6,556,965.93 |
| 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 | 347.74 |
| :--- | :---: |
| Total Interest Amount | $1,390,960.00$ |
|  | $1,390,960.00$ |
| Unpaid Security Interest Amount (after last Distribution Date) | - |
| Interest on Unpaid Security Interest Amount | - |
| Security Interest Amount | 347.74 |
| Interest Amount Payable | $1,390,960.00$ |
| Unpaid Security Interest Amount | $1,390,960.00$ |

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 | $-\quad 239,187.60$ |
| :--- | :--- |

Interest Amount Payable $\quad 885.88$ 239,187.60

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 Amoun
Security Interest Amount
Interest Amount Payable
Unpaid Security Interest Amount
less Total Customer Redraw
(11,542,035.42)
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
3,257,020.17
Unscheduled Principal Amount Partial less redraws
Unscheduled Principal Amount - Partial Prepayment
Unscheduled Principal Amount - Full Prepayment
Unscheduled Principal Amount - less redraws + C/O Reim
31,223,581.56 42,765,616.98 12,862,934.95 44,086,516.51

Total Available Principal Amount for Redraw Bonds
47,343,538.08
Principal Distribution - Redraw Bonds - Series 1
Principal Distribution - Redraw Bonds - Series 2
Principal rounding b/f 1.40
Total Unscheduled Principal Amount $\quad 44,086,517.25$
Total Scheduled Principal Amount $\quad$ 3,257,019.43
Total Available Principal Amount for Notes
Principal Allocation
Class A Percentage via Stepdown
Class A Available Principal Payment
Class A-1 Principal Payment
Class A-2 Principal Payment

| $3,579.57$ | $37,950,636.48$ |
| :--- | ---: |
| $2,013.51$ | $8,054,040.00$ |
| $4,958.74$ | $1,338,859.80$ |

47,343,538.08

0\%

8,054,040.00
1,338,859.80

Principal rounding $\mathrm{c} / \mathrm{f}$
1.80

Outstanding Principal - beginning period $\quad$ 586,571,974.42
less Principal Repayment
plus Total Customer Redraw
less Principal Losses
Outstanding Principal - Closing period

## 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

Class A-1 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 Amount
Ending Stated Amount
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 Amount
Ending Stated Amount

## Class B Notes

previous Principal Distribution
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 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 Amoun
Ending Stated Amount

1,884,800,000.00 1,414,601,017.28 37,950,636.48 1,452,551,653.76 470,198,982.72 432,248,346.24

470,198,982.72
432,248,346.24
$400,000,000.00$
300,212,440.00 8,054,040.00 308,266,480.00 99,787,560.00 91,733,520.00

99,787,560.00
91,733,520.00

27,000,000.00
10,414,566.90
1,338,859.80
$11,753,426.70$
16,585,433.10
15,246,573.30
16,585,433.10
$15,246,573.30$

