



Series 2006-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Reporting Dates

Pool Closing Date	14 Mar 2006
Pool Notice Date	14 Oct 2013
Distribution Date (Monthly)	15 Oct 2013
Collection Start Date	01 Sep 2013
Collection End Date	30 Sep 2013
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	16 Sep 2013
Accrual End Date (Monthly)	15 Oct 2013
Accrual Days (Monthly)	29
Accrual Start Date (Quarterly)	16 Sep 2013
Accrual End Date (Quarterly)	16 Dec 2013
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	91
Distribution Date (Quarterly)	16 Dec 2013

Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	20,000	USD	2,000,000,000.00	AUD	2,675,585,284.28
Class A2 Notes	20,000			AUD	2,000,000,000.00
Class A3 Notes	4,500	EUR	450,000,000.00	AUD	722,891,566.27
Class B Notes	660			AUD	66,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.62250		
USD/AUD exchange rate at issue			0.74750		

Pool Size

Number of loans at issue	31,291.00
Number of loans at beginning	6,343.00
Number of loans at end	6,249.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.58000%	0.14750%	2.72750%
Class A2 Notes	2.56000%	0.13000%	2.69000%
Class A3 Notes	2.58000%	0.15000%	2.73000%
Class B Notes	2.58000%	0.18000%	2.76000%
Redraw Bond - Series 1	0.00	0.00	0.00
Redraw Bond - Series 2	0.00	0.00	0.00
Monthly Accrual Period for Facilities	2.58000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	31.21	624,200.00	281.97	5,639,400.00	313.18	6,263,600.00
Total	31.21	624,200.00	281.97	5,639,400.00	313.18	6,263,600.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.14606128	0.14606128
Class A2 Notes	0.14606270	0.14324300
Class A3 Notes	0.14606125	0.14606125
Class B Notes	0.32805180	0.32805180
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,866,781.26
Repurchases	0.00
Other Income	6,265.34
Interest On Collections	40,529.99
Available Distribution Amount	3,913,576.59
Other Taxes	0.00
Management and trustee fee	0.00
Servicing Fee	0.00
Liquidity Commitment fee	0.00
Redraw Commitment Fee	0.00
Support Facility	480,317.53
Expenses	8,356.24
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
Redraw Repayment Amount	0.00
Principal Draw Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	624,200.00
A3 Coupon	0.00
B Coupon	0.00
Write off	0.00
Arranging Fee	0.00
Required Distribution Amount	1,112,873.77
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Carryover Amount	2,800,702.82
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			3,913,576.59
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			3,913,576.59
Other Taxes	0.00	3,913,576.59	0.00
Management and trustee fee	0.00	3,913,576.59	0.00
Servicing Fee	0.00	3,913,576.59	0.00
Liquidity Commitment fee	0.00	3,913,576.59	0.00
Redraw Commitment Fee	0.00	3,913,576.59	0.00
Support Facility	480,317.53	3,913,576.59	480,317.53
Expenses	8,356.24	3,433,259.06	8,356.24
Liquidity Interest Charge	0.00	3,424,902.82	0.00
Liquidity Repayment Amount	0.00	3,424,902.82	0.00
Redraw Repayment Amount	0.00	3,424,902.82	0.00
Principal Draw Repayment Amount	0.00	3,424,902.82	0.00
A1 Coupon	0.00	3,424,902.82	0.00
A2 Coupon	624,200.00	3,424,902.82	624,200.00
A3 Coupon	0.00	2,800,702.82	0.00
B Coupon	0.00	2,800,702.82	0.00
Write off	0.00	2,800,702.82	0.00
Arranging Fee	0.00	2,800,702.82	0.00
Total Income Carryover Amount		2,800,702.82	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3 Notes			0.00
- Class B Notes			0.00
- Redraw Bonds - Series 1			0.00
- Redraw Bonds - Series 2			0.00



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Facilities Outstanding

Liquidity Commitment Facility Limit	8,000,000.00
Beginning Liquidity Commitment Facility	8,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	8,000,000.00
Redraw Commitment Facility Limit	8,000,000.00
Beginning Redraw Commitment Facility	8,000,000.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	8,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	8,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00



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Monthly and Quarterly Summary Distribution Details

Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	31.21	624,200.00
Total Coupon	31.21	624,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		624,200.00
Coupon Payable	31.21	624,200.00
Unpaid Security Coupon		0.00
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 2		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00



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Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	19,387,921.55
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-3,747,807.84
plus Redraw Facility Draw	0.00
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3 Notes	0.00
- Class B Notes	0.00
Principal Rounding	4.84
Scheduled Principal Amount	1,585,128.95
Unscheduled Principal Amount - Principal Prepayment	7,650,910.82
Unscheduled Principal Amount - Full Prepayment	10,151,881.78
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,054,984.76
Total Available Principal Amount for Redraw Bonds	15,640,118.55
Principal Rounding b/f	4.84
Total Unscheduled Principal Amount	14,054,984.76
Total Scheduled Principal Amount	1,585,128.95
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	15,640,118.55
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	15,640,118.55

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	377.21	7,544,347.89
Class A2 Principal Payment	281.97	5,639,400.00
Class A3 Principal Payment or Principal Carryover Amount	452.96	2,038,336.99
Class B Principal Payment or Principal Carryover Amount	633.38	418,033.67
Principal rounding c/f		0.00
Outstanding Principal - beginning period		810,162,597.88
less Principal Repayment		-19,387,921.55
plus Total Customer Redraw		3,747,807.84
less Principal Losses		0.00
Outstanding Principal - Closing period		794,522,484.17



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Monthly and Quarterly Summary Distribution Details

Principal Losses	
Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3 Notes	0.00
- Class B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Redraw Bonds Series 1	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Redraw Bonds Series 2	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



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Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	2,000,000,000.00	2,675,585,284.28
Previous Principal Distribution	1,707,876,800.00	2,284,785,878.26
Principal Carryover Amount	5,639,400.05	7,544,347.89
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,707,876,800.00	2,284,785,878.26
Beginning Invested Amount	292,123,200.00	390,799,406.02
Ending Invested Amount	292,123,200.00	390,799,406.02
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	292,123,200.00	390,799,406.02
Ending Stated Amount	292,123,200.00	390,799,406.02
Class A2 Notes		
AUD		
Initial Invested Amount		2,000,000,000.00
Previous Principal Distribution		1,707,874,600.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,639,400.00
Total Principal Distribution to Date		1,713,514,000.00
Beginning Invested Amount		292,125,400.00
Ending Invested Amount		286,486,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		292,125,400.00
Ending Stated Amount		286,486,000.00
Class A3 Notes		
EUR		
Initial Invested Amount	450,000,000.00	722,891,566.27
Previous Principal Distribution	384,272,325.00	617,305,119.75
Principal Carryover Amount	1,268,864.78	2,038,336.99
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	384,272,325.00	617,305,119.75
Beginning Invested Amount	65,727,675.00	105,586,446.51
Ending Invested Amount	65,727,675.00	105,586,446.51
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	65,727,675.00	105,586,446.51
Ending Stated Amount	65,727,675.00	105,586,446.51
Class B Notes		
AUD		
Initial Invested Amount		66,000,000.00
Previous Principal Distribution		44,348,581.20
Principal Carryover Amount		418,033.67
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		44,348,581.20
Beginning Invested Amount		21,651,418.80
Ending Invested Amount		21,651,418.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		21,651,418.80
Ending Stated Amount		21,651,418.80
Redraw Bonds Series 1		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
Redraw Bonds Series 2		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00



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Monthly and Quarterly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	5,305,365.86
Current Outstanding Loan Balance	794,522,484.17
Average Monthly Percentage	1.00
Monthly Percentage - Current Period	0.66
Monthly Percentage Month 2	0.69
Monthly Percentage Month 3	0.80
Monthly Percentage Month 4	0.98
Monthly Percentage Month 5	1.00
Monthly Percentage Month 6	1.22
Monthly Percentage Month 7	1.23
Monthly Percentage Month 8	1.12
Monthly Percentage Month 9	1.06
Monthly Percentage Month 10	1.07
Monthly Percentage Month 11	1.11
Monthly Percentage Month 12	1.09