



Series 2006-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Reporting Dates

Pool Closing Date	14 Mar 2006
Pool Notice Date	13 Apr 2014
Distribution Date (Monthly)	14 Apr 2014
Collection Start Date	01 Mar 2014
Collection End Date	31 Mar 2014
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	14 Mar 2014
Accrual End Date (Monthly)	14 Apr 2014
Accrual Days (Monthly)	31
Accrual Start Date (Quarterly)	14 Mar 2014
Accrual End Date (Quarterly)	16 Jun 2014
Accrual Days (Quarterly)	94
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	16 Jun 2014

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	5,816.00
Number of loans at end	5,732.00

Losses

Number of Losses	1.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.66500%	0.14750%	2.81250%
Class A2 Notes	2.63000%	0.13000%	2.76000%
Class A3 Notes	2.66500%	0.15000%	2.81500%
Class B Notes	2.66500%	0.18000%	2.84500%
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	2.66500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	30.46	609,200.00	236.84	4,736,800.00	267.30	5,346,000.00
Total	30.46	609,200.00	236.84	4,736,800.00	267.30	5,346,000.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.12996098	0.12996098
Class A2 Notes	0.12996250	0.12759410
Class A3 Notes	0.12996095	0.12996095
Class B Notes	0.29187490	0.29187490
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	3,075,086.78
Repurchases	0.00
Other Income	1,584.07
Interest On Collections	33,614.89
 Available Distribution Amount	 3,110,285.74
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	428,052.13
Expenses	26,921.52
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	609,200.00
A3 Coupon	0.00
B Coupon	0.00
Write off	0.00
Arranging Fee	0.00
 Required Distribution Amount	 1,064,173.65
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
 Income Carryover Amount	 2,046,112.09
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			3,110,285.74
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			3,110,285.74
 Other Taxes	 0.00	 3,110,285.74	 0.00
Management and trustee fee	0.00	3,110,285.74	0.00
Servicing Fee	0.00	3,110,285.74	0.00
Liquidity Commitment fee	0.00	3,110,285.74	0.00
Redraw Commitment Fee	0.00	3,110,285.74	0.00
Support Facility	428,052.13	3,110,285.74	428,052.13
Expenses	26,921.52	2,682,233.61	26,921.52
Liquidity Interest Charge	0.00	2,655,312.09	0.00
Liquidity Repayment Amount	0.00	2,655,312.09	0.00
Redraw Repayment Amount	0.00	2,655,312.09	0.00
Principal Draw Repayment Amount	0.00	2,655,312.09	0.00
A1 Coupon	0.00	2,655,312.09	0.00
A2 Coupon	609,200.00	2,655,312.09	609,200.00
A3 Coupon	0.00	2,046,112.09	0.00
B Coupon	0.00	2,046,112.09	0.00
Write off	0.00	2,046,112.09	0.00
Arranging Fee	0.00	2,046,112.09	0.00
 Total Income Carryover Amount		 2,046,112.09	
 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	30.46	609,200.00
Total Coupon	30.46	609,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		609,200.00
Coupon Payable	30.46	609,200.00
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	17,171,172.04
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-4,034,428.78
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	5.86
Scheduled Principal Amount	1,406,610.11
Unscheduled Principal Amount - Principal Prepayment	6,636,456.31
Unscheduled Principal Amount - Full Prepayment	9,128,105.62
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,730,133.15
Total Available Principal Amount for Redraw Bonds	13,136,749.12
Principal Rounding b/f	5.86
Total Unscheduled Principal Amount	11,730,133.15
Total Scheduled Principal Amount	1,406,610.11
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	13,136,749.12
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	13,136,749.12

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	316.83	6,336,798.44
Class A2 Principal Payment	236.84	4,736,800.00
Class A3 Principal Payment or Principal Carryover Amount	380.46	1,712,080.43
Class B Principal Payment or Principal Carryover Amount	531.92	351,070.25
Principal rounding c/f		0.00
Outstanding Principal - beginning period		720,858,024.62
less Principal Repayment		-17,171,172.04
plus Total Customer Redraw		4,034,428.78
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		707,721,281.36



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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	1,740,077,400.00	2,327,863,604.01
Principal Carryover Amount	4,736,756.83	6,336,798.44
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,740,077,400.00	2,327,863,604.01
Beginning Invested Amount	259,922,600.00	347,721,680.27
Ending Invested Amount	259,922,600.00	347,721,680.27
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	259,922,600.00	347,721,680.27
Ending Stated Amount	259,922,600.00	347,721,680.27
Class A2 Notes		
AUD		
Initial Invested Amount		2,000,000,000.00
Previous Principal Distribution		1,740,075,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,736,800.00
Total Principal Distribution to Date		1,744,811,800.00
Beginning Invested Amount		259,925,000.00
Ending Invested Amount		255,188,200.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		259,925,000.00
Ending Stated Amount		255,188,200.00
Class A3 Notes		
EUR		
Initial Invested Amount	450,000,000.00	722,891,566.27
Previous Principal Distribution	391,517,460.00	628,943,890.84
Principal Carryover Amount	1,065,770.07	1,712,080.43
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	391,517,460.00	628,943,890.84
Beginning Invested Amount	58,482,540.00	93,947,675.43
Ending Invested Amount	58,482,540.00	93,947,675.43
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	58,482,540.00	93,947,675.43
Ending Stated Amount	58,482,540.00	93,947,675.43
Class B Notes		
AUD		
Initial Invested Amount		66,000,000.00
Previous Principal Distribution		46,736,256.60
Principal Carryover Amount		351,070.25
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		46,736,256.60
Beginning Invested Amount		19,263,743.40
Ending Invested Amount		19,263,743.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		19,263,743.40
Ending Stated Amount		19,263,743.40
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	5,869,668.70
Current Outstanding Loan Balance	707,721,281.36
Average Monthly Percentage	0.86
Monthly Percentage - Current Period	0.82
Monthly Percentage Month 2	0.99
Monthly Percentage Month 3	0.76
Monthly Percentage Month 4	0.83
Monthly Percentage Month 5	0.75
Monthly Percentage Month 6	0.76
Monthly Percentage Month 7	0.66
Monthly Percentage Month 8	0.69
Monthly Percentage Month 9	0.80
Monthly Percentage Month 10	0.98
Monthly Percentage Month 11	1.00
Monthly Percentage Month 12	1.22