



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Reporting Dates

Pool Closing Date	27 Feb 2007
Pool Notice Date	26 May 2011
Distribution Date (Monthly)	27 May 2011
Collection Start Date	01 Apr 2011
Collection End Date	30 Apr 2011
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	27 Apr 2011
Accrual End Date (Monthly)	27 May 2011
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly)	28 Feb 2011
Accrual End Date (Quarterly)	27 May 2011
Accrual Days (Quarterly)	88
Collection Days (Quarterly)	30
Distribution Date (Quarterly)	27 May 2011

### Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	21,350	USD	2,135,000,000.00	AUD	2,730,179,028.13
Class A2 Notes	12,000			AUD	1,200,000,000.00
Class A3 Notes	11,000	EUR	1,100,000,000.00	AUD	1,841,004,184.10
Class A4 Notes	12,000			AUD	1,200,000,000.00
Class B Notes	990			AUD	99,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.59750		
USD/AUD exchange rate at issue			0.78200		

### Pool Size

Number of loans at issue	37,348.00
Number of loans at beginning	16,289.00
Number of loans at end	16,050.00

### 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	4.97000%	0.14250%	5.11250%
Class A2 Notes	4.80000%	0.13000%	4.93000%
Class A3 Notes	4.97000%	0.14000%	5.11000%
Class A4 Notes	4.80000%	0.17000%	4.97000%
Class B Notes	4.97000%	0.19000%	5.16000%
Redraw Bond - Series 1	0.00000%	0.00000%	0.00000%
Redraw Bond - Series 2	0.00000%	0.00000%	0.00000%
Monthly Accrual Period for Facilities	4.97000%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	368.39	7,865,126.50	2,829.28	60,405,211.00	3,197.67	68,270,337.50
Class A2 Notes	88.75	1,065,000.00	743.29	8,919,480.00	832.04	9,984,480.00
Class A3 Notes	481.91	5,301,010.00	3,702.92	40,732,217.57	4,184.83	46,033,227.57
Class A4 Notes	408.49	4,901,880.00	0.00	0.00	408.49	4,901,880.00
Class B Notes	962.14	952,518.60	3,874.74	3,835,992.60	4,836.88	4,788,511.20
<b>Total</b>	<b>2,309.68</b>	<b>20,085,535.10</b>	<b>11,150.23</b>	<b>113,892,901.17</b>	<b>13,459.91</b>	<b>133,978,436.27</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.23371997	0.21159496
Class A2 Notes	0.21902860	0.21159570
Class A3 Notes	0.23371996	0.21159496
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.77339170	0.73464430
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



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## Monthly and Quarterly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
Adjustment Int on Collections	0.00
FCC + Offset Total	15,858,230.44
Repurchases	0.00
Other Income	11,087.89
Previous Income Carryover Amount	16,582,186.66
Interest On Collections	657,968.71
 Available Distribution Amount	 33,109,473.70
Other Taxes	32.00
Manager and Trustee Fee	208,691.84
Servicing Fee	1,582,437.33
Liquidity commitment fee	54,065.75
Support Facility	5,556,119.46
Other Expense	13,018.80
FCC Other Creditors	20,723.61
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	7,865,126.50
A2 Coupon	1,065,000.00
A3 Coupon	5,301,010.00
A4 Coupon	4,901,880.00
B Coupon	952,518.60
Arranging Fee	0.00
Reimbursement	0.00
 Required Distribution Amount	 27,520,623.89
Income shortfall	0.00
Liquidity Facility Draw	0.00
 Income Carryover Amount	 0.00
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			33,109,473.70
Liquidity Draw			0.00
Available Funds			33,109,473.70
 Other Taxes	32.00	33,109,473.70	32.00
Manager and Trustee Fee	208,691.84	33,109,441.70	208,691.84
Servicing Fee	1,582,437.33	32,900,749.86	1,582,437.33
Liquidity commitment fee	54,065.75	31,318,312.53	54,065.75
Support Facility	5,556,119.46	31,264,246.77	5,556,119.46
Other Expense	13,018.80	25,708,127.31	13,018.80
FCC Other Creditors	20,723.61	25,695,108.51	20,723.61
Liquidity Interest Charge	0.00	25,674,384.90	0.00
Liquidity Repayment Amount	0.00	25,674,384.90	0.00
A1 Coupon	7,865,126.50	25,674,384.90	7,865,126.50
A2 Coupon	1,065,000.00	17,809,258.40	1,065,000.00
A3 Coupon	5,301,010.00	16,744,258.40	5,301,010.00
A4 Coupon	4,901,880.00	11,443,248.40	4,901,880.00
B Coupon	952,518.60	6,541,368.40	952,518.60
Arranging Fee	0.00	5,588,849.80	0.00
Reimbursement	0.00	5,588,849.80	0.00
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			5,588,849.80
 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 A4 Notes			0.00
- Class B Notes			0.00
- Redraw Bonds - Series 1			0.00
- Redraw Bonds - Series 2			0.00



## Series 2007-1G Medallion Trust Servicers Certificate

### Monthly and Quarterly Summary Distribution Details

#### **Facilities Outstanding**

Liquidity Commitment Facility Limit	34,500,000.00
Beginning Liquidity Commitment Facility	34,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	34,500,000.00
Redraw Commitment Facility Limit	0.00
Beginning Redraw Commitment Facility	0.00
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	0.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	0.00



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	368.39	7,865,126.50
Total Coupon	368.39	7,865,126.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		7,865,126.50
Coupon Payable	368.39	7,865,126.50
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	88.75	1,065,000.00
Total Coupon	88.75	1,065,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,065,000.00
Coupon Payable	88.75	1,065,000.00
Unpaid Security Coupon		0.00
<b>Class A3 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	481.91	5,301,010.00
Total Coupon	481.91	5,301,010.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,301,010.00
Coupon Payable	481.91	5,301,010.00
Unpaid Security Coupon		0.00
<b>Class A4 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	408.49	4,901,880.00
Total Coupon	408.49	4,901,880.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,901,880.00
Coupon Payable	408.49	4,901,880.00
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	962.14	952,518.60
Total Coupon	962.14	952,518.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		952,518.60
Coupon Payable	962.14	952,518.60
Unpaid Security Coupon		0.00
<b>Redraw Bonds - Series 1</b>		
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
<b>Redraw Bonds - Series 2</b>		
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



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Principal Amount

Principal Collection	56,777,824.70
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-12,592,457.48
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 A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	3,334,266.32
Unscheduled Principal Amount - Principal Prepayment	21,860,614.39
Unscheduled Principal Amount - Full Prepayment	31,582,943.99
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	40,851,100.90
Total Available Principal Amount for Redraw Bonds	44,185,367.22
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	40,851,100.90
Total Scheduled Principal Amount	3,334,266.32
Previous Principal Carryover Amount	69,707,541.80
Total Available Principal Amount for Notes	113,892,909.02

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	2,829.28	60,405,211.00
Class A2 Principal Payment	743.29	8,919,480.00
Class A3 Principal Payment or Principal Carryover Amount	3,702.92	40,732,217.57
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	3,874.74	3,835,992.60
Principal rounding c/f		7.85
Outstanding Principal - beginning period		2,538,069,329.59
less Principal Repayment		-56,777,824.70
plus Total Customer Redraw		12,592,457.48
less Principal Losses		0.00
Outstanding Principal - Closing period		2,493,883,962.37



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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 A4 Notes	0.00
- Class B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	0.00

<b>Class A1 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class A2 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class A3 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class A4 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class B Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Redraw Bonds Series 1</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Redraw Bonds Series 2</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	Aggregate
<b>Class A1 Notes</b>		
USD		
Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution	1,636,007,800.00	2,092,081,680.69
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	47,236,875.00	60,405,211.00
Total Principal Distribution to Date	1,683,244,675.00	2,152,486,891.69
Beginning Invested Amount	498,992,200.00	638,097,347.44
Ending Invested Amount	451,755,325.00	577,692,136.44
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	498,992,200.00	638,097,347.44
Ending Stated Amount	451,755,325.00	577,692,136.44
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		937,165,680.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,919,480.00
Total Principal Distribution to Date		946,085,160.00
Beginning Invested Amount		262,834,320.00
Ending Invested Amount		253,914,840.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		262,834,320.00
Ending Stated Amount		253,914,840.00
<b>Class A3 Notes</b>		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	842,908,000.00	1,410,724,758.45
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	24,337,500.00	40,732,217.57
Total Principal Distribution to Date	867,245,500.00	1,451,456,976.03
Beginning Invested Amount	257,092,000.00	430,279,425.65
Ending Invested Amount	232,754,500.00	389,547,208.07
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	257,092,000.00	430,279,425.65
Ending Stated Amount	232,754,500.00	389,547,208.07
<b>Class A4 Notes</b>		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		1,200,000,000.00
Ending Invested Amount		1,200,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,200,000,000.00
Ending Stated Amount		1,200,000,000.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		99,000,000.00
Previous Principal Distribution		22,434,221.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,835,992.60
Total Principal Distribution to Date		26,270,214.30
Beginning Invested Amount		76,565,778.30
Ending Invested Amount		72,729,785.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		76,565,778.30
Ending Stated Amount		72,729,785.70
<b>Redraw Bonds Series 1</b>		
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
<b>Redraw Bonds Series 2</b>		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00



## Series 2007-1G Medallion Trust Servicers Certificate

### Monthly and Quarterly Summary Distribution Details

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

#### **Average Monthly Percentage**

Current Balance of Arrears greater than 60 days	25,418,209.23
Current Outstanding Loan Balance	2,493,883,962.37
Average Monthly Percentage	0.88
Monthly Percentage - Current Period	1.01
Monthly Percentage Month 2	1.05
Monthly Percentage Month 3	0.92
Monthly Percentage Month 4	0.89
Monthly Percentage Month 5	0.79
Monthly Percentage Month 6	0.82
Monthly Percentage Month 7	0.78
Monthly Percentage Month 8	0.75
Monthly Percentage Month 9	0.90
Monthly Percentage Month 10	0.85
Monthly Percentage Month 11	0.87
Monthly Percentage Month 12	0.98