



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Feb 2007
Pool Notice Date	27 Feb 2011
Distribution Date (Monthly)	28 Feb 2011
Collection Start Date	01 Jan 2011
Collection End Date	31 Jan 2011
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Jan 2011
Accrual End Date (Monthly)	28 Feb 2011
Accrual Days (Monthly)	32
Accrual Start Date (Quarterly)	29 Nov 2010
Accrual End Date (Quarterly)	28 Feb 2011
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	31
Distribution Date (Quarterly)	28 Feb 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	16,944.00
Number of loans at end	16,739.00

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	5.07170%	0.14250%	5.21420%
Class A2 Notes	4.84670%	0.13000%	4.97670%
Class A3 Notes	5.07170%	0.14000%	5.21170%
Class A4 Notes	4.84670%	0.17000%	5.01670%
Class B Notes	5.07170%	0.19000%	5.26170%
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	5.07170%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	430.51	9,191,388.50	3,229.30	68,945,757.03	3,659.81	78,137,145.53
Class A2 Notes	105.01	1,260,120.00	696.87	8,362,440.00	801.88	9,622,560.00
Class A3 Notes	563.17	6,194,870.00	4,226.46	46,491,062.76	4,789.63	52,685,932.76
Class A4 Notes	439.82	5,277,840.00	0.00	0.00	439.82	5,277,840.00
Class B Notes	1,072.56	1,061,834.40	4,422.62	4,378,393.80	5,495.18	5,440,228.20
Total	2,611.07	22,986,052.90	12,575.25	128,177,653.59	15,186.32	151,163,706.49

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.25897316	0.23371997
Class A2 Notes	0.24068940	0.23372070
Class A3 Notes	0.25897306	0.23371996
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.81761790	0.77339170
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
Adjustment Int on Collections	0.00
FCC + Offset Total	16,449,609.54
Repurchases	0.00
Other Income	32,568.95
Previous Income Carryover Amount	18,539,237.79
Interest On Collections	762,058.40
Available Distribution Amount	35,783,474.68
Other Taxes	156.00
Manager and Trustee Fee	228,145.98
Servicing Fee	1,729,951.33
Liquidity commitment fee	55,908.90
Support Facility	5,725,619.55
Other Expense	486.40
FCC Other Creditors	14,602.97
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	9,191,388.50
A2 Coupon	1,260,120.00
A3 Coupon	6,194,870.00
A4 Coupon	5,277,840.00
B Coupon	1,061,834.40
Arranging Fee	325,914.45
Reimbursement	0.00
Required Distribution Amount	31,066,838.48
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			35,783,474.68
Liquidity Draw			0.00
Available Funds			35,783,474.68
Other Taxes	156.00	35,783,474.68	156.00
Manager and Trustee Fee	228,145.98	35,783,318.68	228,145.98
Servicing Fee	1,729,951.33	35,555,172.70	1,729,951.33
Liquidity commitment fee	55,908.90	33,825,221.37	55,908.90
Support Facility	5,725,619.55	33,769,312.47	5,725,619.55
Other Expense	486.40	28,043,692.92	486.40
FCC Other Creditors	14,602.97	28,043,206.52	14,602.97
Liquidity Interest Charge	0.00	28,028,603.55	0.00
Liquidity Repayment Amount	0.00	28,028,603.55	0.00
A1 Coupon	9,191,388.50	28,028,603.55	9,191,388.50
A2 Coupon	1,260,120.00	18,837,215.05	1,260,120.00
A3 Coupon	6,194,870.00	17,577,095.05	6,194,870.00
A4 Coupon	5,277,840.00	11,382,225.05	5,277,840.00
B Coupon	1,061,834.40	6,104,385.05	1,061,834.40
Arranging Fee	325,914.45	5,042,550.65	325,914.45
Reimbursement	0.00	4,716,636.20	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			4,716,636.20
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
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	430.51	9,191,388.50
Total Coupon	430.51	9,191,388.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		9,191,388.50
Coupon Payable	430.51	9,191,388.50
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	105.01	1,260,120.00
Total Coupon	105.01	1,260,120.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,260,120.00
Coupon Payable	105.01	1,260,120.00
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	563.17	6,194,870.00
Total Coupon	563.17	6,194,870.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		6,194,870.00
Coupon Payable	563.17	6,194,870.00
Unpaid Security Coupon		0.00
Class A4 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	439.82	5,277,840.00
Total Coupon	439.82	5,277,840.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,277,840.00
Coupon Payable	439.82	5,277,840.00
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	1,072.56	1,061,834.40
Total Coupon	1,072.56	1,061,834.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,061,834.40
Coupon Payable	1,072.56	1,061,834.40
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



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	53,958,355.48
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-12,532,558.52
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	2,970,279.27
Unscheduled Principal Amount - Principal Prepayment	18,153,381.21
Unscheduled Principal Amount - Full Prepayment	32,834,695.00
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	38,455,517.69
Total Available Principal Amount for Redraw Bonds	41,425,796.96
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	38,455,517.69
Total Scheduled Principal Amount	2,970,279.27
Previous Principal Carryover Amount	86,751,864.08
Total Available Principal Amount for Notes	128,177,661.04

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	3,229.30	68,945,757.03
Class A2 Principal Payment	696.87	8,362,440.00
Class A3 Principal Payment or Principal Carryover Amount	4,226.46	46,491,062.76
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	4,422.62	4,378,393.80
Principal rounding c/f		7.45
Outstanding Principal - beginning period		2,666,833,180.90
less Principal Repayment		-53,958,355.48
plus Total Customer Redraw		12,532,558.52
less Principal Losses		0.00
Outstanding Principal - Closing period		2,625,407,383.94



Series 2007-1G Medallion Trust Servicers Certificate

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
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 A4 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



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution	1,582,092,218.00	2,023,135,923.66
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	53,915,582.00	68,945,757.03
Total Principal Distribution to Date	1,636,007,800.00	2,092,081,680.69
Beginning Invested Amount	552,907,782.00	707,043,104.48
Ending Invested Amount	498,992,200.00	638,097,347.44
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	552,907,782.00	707,043,104.48
Ending Stated Amount	498,992,200.00	638,097,347.44
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		911,172,720.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,362,440.00
Total Principal Distribution to Date		919,535,160.00
Beginning Invested Amount		288,827,280.00
Ending Invested Amount		280,464,840.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		288,827,280.00
Ending Stated Amount		280,464,840.00
Class A3 Notes		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	815,129,590.00	1,364,233,695.69
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	27,778,410.00	46,491,062.76
Total Principal Distribution to Date	842,908,000.00	1,410,724,758.45
Beginning Invested Amount	284,870,410.00	476,770,488.41
Ending Invested Amount	257,092,000.00	430,279,425.65
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	284,870,410.00	476,770,488.41
Ending Stated Amount	257,092,000.00	430,279,425.65
Class A4 Notes		
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
Class B Notes		
AUD		
Initial Invested Amount		99,000,000.00
Previous Principal Distribution		18,055,827.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,378,393.80
Total Principal Distribution to Date		22,434,221.70
Beginning Invested Amount		80,944,172.10
Ending Invested Amount		76,565,778.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		80,944,172.10
Ending Stated Amount		76,565,778.30
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



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

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	23,745,383.32
Current Outstanding Loan Balance	2,625,407,383.94
Average Monthly Percentage	0.89
Monthly Percentage - Current Period	0.89
Monthly Percentage Month 2	0.79
Monthly Percentage Month 3	0.82
Monthly Percentage Month 4	0.78
Monthly Percentage Month 5	0.75
Monthly Percentage Month 6	0.90
Monthly Percentage Month 7	0.85
Monthly Percentage Month 8	0.87
Monthly Percentage Month 9	0.98
Monthly Percentage Month 10	1.01
Monthly Percentage Month 11	1.02
Monthly Percentage Month 12	1.03