



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 2008
Distribution Date (Monthly)	27 May 2008
Collection Start Date	01 Apr 2008
Collection End Date	30 Apr 2008
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	28 Apr 2008
Accrual End Date (Monthly)	27 May 2008
Accrual Days (Monthly)	29
Accrual Start Date (Quarterly)	27 Feb 2008
Accrual End Date (Quarterly)	27 May 2008
Accrual Days (Quarterly)	90
Collection Days (Quarterly)	90
Distribution Date (Quarterly)	27 May 2008

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
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	28,703.00
Number of loans at end	28,211.00

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	7.83000%	0.14250%	7.97250%
Class A2 Notes	7.55670%	0.13000%	7.68670%
Class A3 Notes	7.83000%	0.14000%	7.97000%
Class A4 Notes	7.55670%	0.17000%	7.72670%
Class B Notes	7.83000%	0.19000%	8.02000%
Coupon & Unpaid rate for Quarterly accrual period	7.83000%		
Monthly Accrual Period for Facilities	7.55670%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	TotalCoupAmount	TotalAggrAmount
Class A1 Notes	1,787.99	38,173,586.50	6,830.15	145,823,776.21	8,618.14	183,997,362.71
Class A2 Notes	412.27	4,947,240.00	1,721.09	20,653,080.00	2,133.36	25,600,320.00
Class A3 Notes	2,339.37	25,733,070.00	8,939.21	98,331,347.28	11,278.58	124,064,417.28
Class A4 Notes	613.90	7,366,800.00	0.00	0.00	613.90	7,366,800.00
Class B Notes	1,977.53	1,957,754.70	0.00	0.00	1,977.53	1,957,754.70
Total	7,131.06	78,178,451.20	17,490.45	264,808,203.49	24,621.51	342,986,654.69

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.71126216	0.65785037
Class A2 Notes	0.67506160	0.65785070
Class A3 Notes	0.71126206	0.65785026
Class A4 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	35,969,977.56
Repurchases	0.00
Other Income	87,433.93
Interest On Collections	2,446,236.06
Previous Income Carryover Amount	48,291,937.39
 Available Distribution Amount	 86,795,584.95
Other Taxes	404.00
Manager and Trustee Fee	439,308.70
Servicing Fee	3,331,124.60
Liquidity commitment fee	17,686.16
Support Facility	-6,807,050.15
Other Expense	67,266.67
FCC Other Creditors	31,703.65
Liquidity Interest Charge	183,601.48
Redraw Commitment Fee	0.00
Liquidity Repayment Amount	9,272,801.93
Redraw Repayment Amount	0.00
A1 Coupon	38,173,586.50
A2 Coupon	4,947,240.00
A3 Coupon	25,733,070.00
A4 Coupon	7,366,800.00
B Coupon	1,957,754.70
 Required Distribution Amount	 84,715,298.24
 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
Accrued Interest on Class A1 Notes	0.00
Accrued Interest on Class A3 Notes	0.00
Accrued Interest on Class B Notes	0.00

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount		86,795,584.95	86,795,584.95
Liquidity Draw			0.00
Available Funds			86,795,584.95
 Other Taxes	404.00	86,795,584.95	404.00
Manager and Trustee Fee	439,308.70	86,795,180.95	439,308.70
Servicing Fee	3,331,124.60	86,355,872.24	3,331,124.60
Liquidity commitment fee	17,686.16	83,024,747.64	17,686.16
Support Facility	-6,807,050.15	83,007,061.49	-6,807,050.15
Other Expense	67,266.67	89,814,111.64	67,266.67
FCC Other Creditors	31,703.65	89,746,844.97	31,703.65
Liquidity Interest Charge	183,601.48	89,715,141.32	183,601.48
Redraw Commitment Fee	0.00	89,531,539.84	0.00
Liquidity Repayment Amount	9,272,801.93	89,531,539.84	9,272,801.93
Redraw Repayment Amount	0.00	80,258,737.91	0.00
A1 Coupon	38,173,586.50	80,258,737.91	38,173,586.50
A2 Coupon	4,947,240.00	42,085,151.41	4,947,240.00
A3 Coupon	25,733,070.00	37,137,911.41	25,733,070.00
A4 Coupon	7,366,800.00	11,404,841.41	7,366,800.00
B Coupon	1,957,754.70	4,038,041.41	1,957,754.70
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			2,080,286.71
 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



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	81,000,000.00
Beginning Liquidity Commitment Facility	81,000,000.00
Previous Liquidity Facility Draw	-9,272,801.93
Repayment of Liquidity Facility	9,272,801.93
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	81,000,000.00
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

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	1,787.99	38,173,586.50
Total Coupon	1,787.99	38,173,586.50
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,173,586.50
Coupon Payable	1,787.99	38,173,586.50
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	412.27	4,947,240.00
Total Coupon	412.27	4,947,240.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,947,240.00
Coupon Payable	412.27	4,947,240.00
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	2,339.37	25,733,070.00
Total Coupon	2,339.37	25,733,070.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		25,733,070.00
Coupon Payable	2,339.37	25,733,070.00
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	613.90	7,366,800.00
Total Coupon	613.90	7,366,800.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		7,366,800.00
Coupon Payable	613.90	7,366,800.00
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	1,977.53	1,957,754.70
Total Coupon	1,977.53	1,957,754.70
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,957,754.70
Coupon Payable	1,977.53	1,957,754.70
Unpaid Security Coupon		0.00



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	114,598,024.69
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-15,270,527.42
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	44.73
Scheduled Principal Amount	3,786,227.42
Unscheduled Principal Amount - Partial Prepayment	36,772,636.15
Unscheduled Principal Amount - Full Prepayment	74,039,161.12
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	95,541,269.85
Total Available Principal Amount for Redraw Bonds	99,327,542.00
Principal Rounding b/f	44.73
Total Unscheduled Principal Amount	95,541,269.85
Total Scheduled Principal Amount	3,786,227.42
Previous Principal Carryover Amount	165,480,782.43
Total Available Principal Amount for Notes	264,808,324.43

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment or Principal Carryover Amount	6,830.15	145,823,776.21
Class A2 Principal Payment	1,721.09	20,653,080.00
Class A3 Principal Payment or Principal Carryover Amount	8,939.21	98,331,347.28
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	0.00	0.00
Principal rounding c/f		120.94
Outstanding Principal - beginning period		5,194,902,569.60
less Principal Repayment		-114,598,024.69
plus Total Customer Redraw		15,270,527.42
less Principal Losses		0.00
Outstanding Principal - Closing period		5,095,575,072.33



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
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



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	616,455,203.00	788,305,981.20
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	114,034,193.00	145,823,776.21
Total Principal Distribution to Date	730,489,396.00	934,129,757.42
Beginning Invested Amount	1,518,544,797.00	1,941,873,046.93
Ending Invested Amount	1,404,510,604.00	1,796,049,270.72
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	1,518,544,797.00	1,941,873,046.93
Ending Stated Amount	1,404,510,604.00	1,796,049,270.72
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		389,926,080.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		20,653,080.00
Total Principal Distribution to Date		410,579,160.00
Beginning Invested Amount		810,073,920.00
Ending Invested Amount		789,420,840.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		810,073,920.00
Ending Stated Amount		789,420,840.00
Class A3 Notes		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	317,611,690.00	531,567,754.27
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	58,752,980.00	98,331,347.28
Total Principal Distribution to Date	376,364,670.00	629,899,101.55
Beginning Invested Amount	782,388,310.00	1,309,436,429.83
Ending Invested Amount	723,635,330.00	1,211,105,082.55
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	782,388,310.00	1,309,436,429.83
Ending Stated Amount	723,635,330.00	1,211,105,082.55
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		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		99,000,000.00
Ending Invested Amount		99,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		99,000,000.00
Ending Stated Amount		99,000,000.00



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	17,892,761.21
Current Outstanding Loan Balance	5,095,575,072.33
Average Monthly Percentage	0.22
Monthly Percentage - Current Period	0.35
Monthly Percentage Month 2	0.31
Monthly Percentage Month 3	0.29
Monthly Percentage Month 4	0.31
Monthly Percentage Month 5	0.25
Monthly Percentage Month 6	0.22
Monthly Percentage Month 7	0.19
Monthly Percentage Month 8	0.15
Monthly Percentage Month 9	0.13
Monthly Percentage Month 10	0.15
Monthly Percentage Month 11	0.17
Monthly Percentage Month 12	0.15