

Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Feb 2007
Pool Notice Date	28 Jan 2008
Distribution Date (Monthly)	29 Jan 2008
Collection Start Date	01 Dec 2007
Collection End Date	31 Dec 2007
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Dec 2007
Accrual End Date (Monthly)	29 Jan 2008
Accrual Days (Monthly)	33
Accrual Start Date (Quarterly)	27 Nov 2007
Accrual End Date (Quarterly)	27 Feb 2008
Accrual Days (Quarterly)	92
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	27 Feb 2008

Securities on Issue

	<u>No of Certificates</u>		<u>Initial Amount</u>		<u>Initial Amount</u>
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	30,667.00
Number of loans at end	30,109.00

Forelosures

Number of foreclosures	1.00
Value of foreclosures	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	7.18000%	0.14250%	7.32250%
Class A2 Notes	7.12830%	0.13000%	7.25830%
Class A3 Notes	7.18000%	0.14000%	7.32000%
Class A4 Notes	7.12830%	0.17000%	7.29830%
Class B Notes	7.18000%	0.19000%	7.37000%
Coupon & Unpaid rate for Quarterly accrual period	7.18000%		
Monthly Accrual Period for Facilities	7.12830%		

Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Coup Amount</u>	<u>Total Aggr Amount</u>
Class A2 Notes	492.54	5,910,480.00	2,066.03	24,792,360.00	2,558.57	30,702,840.00
Class A4 Notes	659.84	7,918,080.00	0.00	0.00	659.84	7,918,080.00
Total	1,152.38	13,828,560.00	2,066.03	24,792,360.00	3,218.41	38,620,920.00

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.77364817	0.77364817
Class A2 Notes	0.75056870	0.72990840
Class A3 Notes	0.77364806	0.77364806
Class A4 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000

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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	35,597,647.71
Repurchases	0.00
Other Income	94,530.42
Interest On Collections	2,199,771.04
Previous Income Carryover Amount	25,571,665.06
Available Distribution Amount	63,463,614.24
Other Taxes	640.40
Manager and Trustee Fee	170,986.57
Servicing Fee	1,272,685.13
Liquidity commitment fee	0.00
Support Facility	-834,440.69
Other Expense	55,029.45
FCC Other Creditors	18,573.97
Liquidity Interest Charge	0.00
Redraw Commitment Fee	0.00
Liquidity Repayment Amount	0.00
Redraw Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	5,910,480.00
A3 Coupon	0.00
A4 Coupon	7,918,080.00
B Coupon	0.00
Required Distribution Amount	14,512,034.83
Income shortfall	0.00
Liquidity Facility Draw	21,657,545.70
Income Carryover Amount	48,951,579.40
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			63,463,614.24
Liquidity Draw			21,657,545.70
Available Funds			63,463,614.24
Other Taxes	640.40	63,463,614.24	640.40
Manager and Trustee Fee	170,986.57	63,462,973.84	170,986.57
Servicing Fee	1,272,685.13	63,291,987.26	1,272,685.13
Liquidity commitment fee	0.00	62,019,302.13	0.00
Support Facility	-834,440.69	62,019,302.13	-834,440.69
Other Expense	55,029.45	62,853,742.82	55,029.45
FCC Other Creditors	18,573.97	62,798,713.37	18,573.97
Liquidity Interest Charge	0.00	62,780,139.40	0.00
Redraw Commitment Fee	0.00	62,780,139.40	0.00
Liquidity Repayment Amount	0.00	62,780,139.40	0.00
Redraw Repayment Amount	0.00	62,780,139.40	0.00
A1 Coupon	0.00	62,780,139.40	0.00
A2 Coupon	5,910,480.00	62,780,139.40	5,910,480.00
A3 Coupon	0.00	56,869,659.40	0.00
A4 Coupon	7,918,080.00	56,869,659.40	7,918,080.00
B Coupon	0.00	48,951,579.40	0.00
Total Income Carryover Amount		48,951,579.40	
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 A4 Notes			0.00
- Class B Notes			0.00

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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	-21,657,545.70
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	59,342,454.30
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	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	492.54	5,910,480.00
Total Coupon	492.54	5,910,480.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,910,480.00
Coupon Payable	492.54	5,910,480.00
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 A4 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	659.84	7,918,080.00
Total Coupon	659.84	7,918,080.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		7,918,080.00
Coupon Payable	659.84	7,918,080.00
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

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Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	134,356,018.81
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-15,121,470.90
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	27.85
Scheduled Principal Amount	4,367,848.95
Unscheduled Principal Amount - Partial Prepayment	40,760,741.31
Unscheduled Principal Amount - Full Prepayment	89,227,428.55
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	114,866,698.96
Total Available Principal Amount for Redraw Bonds	119,234,575.76
Principal Rounding b/f	27.85
Total Unscheduled Principal Amount	114,866,698.96
Total Scheduled Principal Amount	4,367,848.95
Previous Principal Carryover Amount	105,501,605.52
Total Available Principal Amount for Notes	224,736,181.28

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment or Principal Carryover Amount	5,593.35	119,418,167.70
Class A2 Principal Payment	2,066.03	24,792,360.00
Class A3 Principal Payment or Principal Carryover Amount	7,320.50	80,525,604.52
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	0.00	0.00
Principal rounding c/f		49.06
Outstanding Principal - beginning period		5,630,668,119.27
less Principal Repayment		-134,356,018.81
plus Total Customer Redraw		15,121,470.90
less Principal Losses		0.00
Outstanding Principal - Closing period		5,511,433,571.36

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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 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

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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	483,261,093.00	617,981,032.35
Principal Carryover Amount	93,385,007.14	119,418,167.70
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	483,261,093.00	617,981,032.35
Beginning Invested Amount	1,651,738,907.00	2,112,197,995.78
Ending Invested Amount	1,651,738,907.00	2,112,197,995.78
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	1,651,738,907.00	2,112,197,995.78
Ending Stated Amount	1,651,738,907.00	2,112,197,995.78
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		299,317,560.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		24,792,360.00
Total Principal Distribution to Date		324,109,920.00
Beginning Invested Amount		900,682,440.00
Ending Invested Amount		875,890,080.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		900,682,440.00
Ending Stated Amount		875,890,080.00
Class A3 Notes		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	248,987,090.00	416,714,867.24
Principal Carryover Amount	48,114,048.70	80,525,604.52
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	248,987,090.00	416,714,867.24
Beginning Invested Amount	851,012,910.00	1,424,289,316.86
Ending Invested Amount	851,012,910.00	1,424,289,316.86
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	851,012,910.00	1,424,289,316.86
Ending Stated Amount	851,012,910.00	1,424,289,316.86
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

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Monthly and Quarterly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	13,831,995.22
Current Outstanding Loan Balance	5,511,433,571.36
Average Monthly Percentage	
Monthly Percentage - Current Period	0.25
Monthly Percentage Month 2	0.22
Monthly Percentage Month 3	0.19
Monthly Percentage Month 4	0.15
Monthly Percentage Month 5	0.13
Monthly Percentage Month 6	0.15
Monthly Percentage Month 7	0.17
Monthly Percentage Month 8	0.15
Monthly Percentage Month 9	0.08
Monthly Percentage Month 10	0.07
Monthly Percentage Month 11	
Monthly Percentage Month 12	