



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 Feb 2008
Distribution Date (Monthly)	27 Feb 2008
Collection Start Date	01 Jan 2008
Collection End Date	31 Jan 2008
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	29 Jan 2008
Accrual End Date (Monthly)	27 Feb 2008
Accrual Days (Monthly)	29
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

	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	30,103.00
Number of loans at end	29,595.00

Forelosures

Number of foreclosures	0.00
Value of foreclosures	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	7.18000%	0.14250%	7.32250%
Class A2 Notes	7.15000%	0.13000%	7.28000%
Class A3 Notes	7.18000%	0.14000%	7.32000%
Class A4 Notes	7.15000%	0.17000%	7.32000%
Class B Notes	7.18000%	0.19000%	7.37000%
Coupon & Unpaid rate for Quarterly accrual period	7.18000%		
Monthly Accrual Period for Facilities	7.15000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Coup Amount	Total Aggr Amount
Class A1 Notes	1,825.95	38,984,032.50	7,977.74	170,324,948.85	9,803.69	209,308,981.35
Class A2 Notes	422.18	5,066,160.00	1,864.60	22,375,200.00	2,286.78	27,441,360.00
Class A3 Notes	2,388.97	26,278,670.00	10,441.17	114,852,887.03	12,830.14	141,131,557.03
Class A4 Notes	581.58	6,978,960.00	0.00	0.00	581.58	6,978,960.00
Class B Notes	1,857.64	1,839,063.60	0.00	0.00	1,857.64	1,839,063.60
Total	7,076.32	79,146,886.10	20,283.51	307,553,035.88	27,359.83	386,699,921.98

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.77364817	0.71126216
Class A2 Notes	0.72990840	0.71126240
Class A3 Notes	0.77364806	0.71126206
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	36,165,840.67
Repurchases	0.00
Other Income	118,707.73
Interest On Collections	2,542,304.60
Previous Income Carryover Amount	48,951,579.40
Available Distribution Amount	87,778,432.40
Other Taxes	10.00
Manager and Trustee Fee	149,611.49
Servicing Fee	1,094,736.74
Liquidity commitment fee	14,794.97
Support Facility	-5,437,113.07
Other Expense	1,197.56
FCC Other Creditors	20,536.31
Liquidity Ineterest Charge	378,146.86
Redraw Commitment Fee	0.00
Liquidity Repayment Amount	21,657,545.70
Redraw Repayment Amount	0.00
A1 Coupon	38,984,032.50
A2 Coupon	5,066,160.00
A3 Coupon	26,278,670.00
A4 Coupon	6,978,960.00
B Coupon	1,839,063.60
Required Distribution Amount	97,026,352.66
Income shortfall	
Liquidity Facility Draw	9,247,920.26
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			87,778,432.40
Liquidity Draw			9,247,920.26
Available Funds			87,778,432.40
Other Taxes	10.00	87,778,432.40	10.00
Manager and Trustee Fee	149,611.49	87,778,422.40	149,611.49
Servicing Fee	1,094,736.74	87,628,810.92	1,094,736.74
Liquidity commitment fee	14,794.97	86,534,074.18	14,794.97
Support Facility	-5,437,113.07	86,519,279.21	-5,437,113.07
Other Expense	1,197.56	91,956,392.28	1,197.56
FCC Other Creditors	20,536.31	91,955,194.72	20,536.31
Liquidity Ineterest Charge	378,146.86	91,934,658.41	378,146.86
Redraw Commitment Fee	0.00	91,556,511.55	0.00
Liquidity Repayment Amount	21,657,545.70	91,556,511.55	21,657,545.70
Redraw Repayment Amount	0.00	69,898,965.84	0.00
A1 Coupon	38,984,032.50	69,898,965.84	38,984,032.50
A2 Coupon	5,066,160.00	30,914,933.34	5,066,160.00
A3 Coupon	26,278,670.00	25,848,773.34	25,848,773.34
A4 Coupon	6,978,960.00	-429,896.66	0.00
B Coupon	1,839,063.60	-7,408,856.66	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			-9,247,920.26
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	21,657,545.70
Liquidity Facility Draw	-9,247,920.26
Ending Liquidity Commitment Facility	71,752,079.74
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	1,825.95	38,984,032.50
Total Coupon	1,825.95	38,984,032.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,984,032.50
Coupon Payable	1,825.95	38,984,032.50
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	422.18	5,066,160.00
Total Coupon	422.18	5,066,160.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,066,160.00
Coupon Payable	422.18	5,066,160.00
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	2,388.97	26,278,670.00
Total Coupon	2,388.97	26,278,670.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		26,278,670.00
Coupon Payable	2,388.97	26,278,670.00
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	581.58	6,978,960.00
Total Coupon	581.58	6,978,960.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		6,978,960.00
Coupon Payable	581.58	6,978,960.00
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	1,857.64	1,839,063.60
Total Coupon	1,857.64	1,839,063.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,839,063.60
Coupon Payable	1,857.64	1,839,063.60
Unpaid Security Coupon		0.00



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Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	123,636,968.46
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-16,027,541.90
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	49.06
Scheduled Principal Amount	4,123,560.05
Unscheduled Principal Amount - Partial Prepayment	46,904,470.66
Unscheduled Principal Amount - Full Prepayment	72,608,937.75
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	103,485,866.51
Total Available Principal Amount for Redraw Bonds	107,609,475.62
Principal Rounding b/f	49.06
Total Unscheduled Principal Amount	103,485,866.51
Total Scheduled Principal Amount	4,123,560.05
Previous Principal Carryover Amount	199,943,772.22
Total Available Principal Amount for Notes	307,553,247.84

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment or Principal Carryover Amount	7,977.74	170,324,948.85
Class A2 Principal Payment	1,864.60	22,375,200.00
Class A3 Principal Payment or Principal Carryover Amount	10,441.17	114,852,887.03
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	0.00	0.00
Principal rounding c/f		211.96
Outstanding Principal - beginning period		5,511,433,571.36
less Principal Repayment		-123,636,968.46
plus Total Customer Redraw		16,027,541.90
less Principal Losses		0.00
Outstanding Principal - Closing period		5,403,824,144.80



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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	0.00	0.00
Principal Distribution for Current Period	133,194,110.00	170,324,948.85
Total Principal Distribution to Date	616,455,203.00	788,305,981.20
Beginning Invested Amount	1,651,738,907.00	2,112,197,995.78
Ending Invested Amount	1,518,544,797.00	1,941,873,046.93
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	1,651,738,907.00	2,112,197,995.78
Ending Stated Amount	1,518,544,797.00	1,941,873,046.93
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		324,109,920.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		22,375,200.00
Total Principal Distribution to Date		346,485,120.00
Beginning Invested Amount		875,890,080.00
Ending Invested Amount		853,514,880.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		875,890,080.00
Ending Stated Amount		853,514,880.00
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	0.00	0.00
Principal Distribution for Current Period	68,624,600.00	114,852,887.03
Total Principal Distribution to Date	317,611,690.00	531,567,754.27
Beginning Invested Amount	851,012,910.00	1,424,289,316.86
Ending Invested Amount	782,388,310.00	1,309,436,429.83
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	851,012,910.00	1,424,289,316.86
Ending Stated Amount	782,388,310.00	1,309,436,429.83
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	16,534,632.30
Current Outstanding Loan Balance	5,403,824,144.80
Average Monthly Percentage	
Monthly Percentage - Current Period	0.31
Monthly Percentage Month 2	0.25
Monthly Percentage Month 3	0.22
Monthly Percentage Month 4	0.19
Monthly Percentage Month 5	0.15
Monthly Percentage Month 6	0.13
Monthly Percentage Month 7	0.15
Monthly Percentage Month 8	0.17
Monthly Percentage Month 9	0.15
Monthly Percentage Month 10	0.08
Monthly Percentage Month 11	0.07
Monthly Percentage Month 12	