



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 Aug 2008
Distribution Date (Monthly)	27 Aug 2008
Collection Start Date	01 Jul 2008
Collection End Date	31 Jul 2008
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	28 Jul 2008
Accrual End Date (Monthly)	27 Aug 2008
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly)	27 May 2008
Accrual End Date (Quarterly)	27 Aug 2008
Accrual Days (Quarterly)	92
Collection Days (Quarterly)	31
Distribution Date (Quarterly)	27 Aug 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	27,310.00
Number of loans at end	26,882.00

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	7.69000%	0.14250%	7.83250%
Class A2 Notes	7.53670%	0.13000%	7.66670%
Class A3 Notes	7.69000%	0.14000%	7.83000%
Class A4 Notes	7.53670%	0.17000%	7.70670%
Class B Notes	7.69000%	0.19000%	7.88000%
Monthly Accrual Period for Facilities	7.69000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	1,660.79	35,457,866.50	6,237.50	133,170,761.51	7,898.29	168,628,628.01
Class A2 Notes	394.41	4,732,920.00	1,684.53	20,214,360.00	2,078.94	24,947,280.00
Class A3 Notes	2,172.93	23,902,230.00	8,163.56	89,799,213.39	10,336.49	113,701,443.39
Class A4 Notes	633.42	7,601,040.00	0.00	0.00	633.42	7,601,040.00
Class B Notes	1,986.19	1,966,328.10	0.00	0.00	1,986.19	1,966,328.10
Total	6,847.74	73,660,384.60	16,085.59	243,184,334.90	22,933.33	316,844,719.50

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.65785037	0.60907306
Class A2 Notes	0.62591880	0.60907350
Class A3 Notes	0.65785026	0.60907296
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	33,724,413.63
Repurchases	0.00
Other Income	25,306.08
Interest On Collections	2,319,169.41
Previous Income Carryover Amount	47,665,645.18
Available Distribution Amount	83,734,534.30
Other Taxes	58.45
Manager and Trustee Fee	423,454.87
Servicing Fee	3,210,910.32
Liquidity commitment fee	20,416.44
Support Facility	-3,455,006.09
Other Expense	2,553.70
FCC Other Creditors	24,165.89
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	35,457,866.50
A2 Coupon	4,732,920.00
A3 Coupon	23,902,230.00
A4 Coupon	7,601,040.00
B Coupon	1,966,328.10
Arranging Fee	1,955,486.68
Reimbursement	0.00
Required Distribution Amount	75,842,424.86
Income shortfall	
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			83,734,534.30
Liquidity Draw			0.00
Available Funds			83,734,534.30
Other Taxes	58.45	83,734,534.30	58.45
Manager and Trustee Fee	423,454.87	83,734,475.85	423,454.87
Servicing Fee	3,210,910.32	83,311,020.98	3,210,910.32
Liquidity commitment fee	20,416.44	80,100,110.66	20,416.44
Support Facility	-3,455,006.09	80,079,694.22	-3,455,006.09
Other Expense	2,553.70	83,534,700.31	2,553.70
FCC Other Creditors	24,165.89	83,532,146.61	24,165.89
Liquidity Interest Charge	0.00	83,507,980.72	0.00
Liquidity Repayment Amount	0.00	83,507,980.72	0.00
A1 Coupon	35,457,866.50	83,507,980.72	35,457,866.50
A2 Coupon	4,732,920.00	48,050,114.22	4,732,920.00
A3 Coupon	23,902,230.00	43,317,194.22	23,902,230.00
A4 Coupon	7,601,040.00	19,414,964.22	7,601,040.00
B Coupon	1,966,328.10	11,813,924.22	1,966,328.10
Arranging Fee	1,955,486.68	9,847,596.12	1,955,486.68
Reimbursement	0.00	7,892,109.44	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			7,892,109.44
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	0.00
Repayment of Liquidity Facility	0.00
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	1,660.79	35,457,866.50
Total Coupon	1,660.79	35,457,866.50
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		35,457,866.50
Coupon Payable	1,660.79	35,457,866.50
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	394.41	4,732,920.00
Total Coupon	394.41	4,732,920.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,732,920.00
Coupon Payable	394.41	4,732,920.00
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	2,172.93	23,902,230.00
Total Coupon	2,172.93	23,902,230.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		23,902,230.00
Coupon Payable	2,172.93	23,902,230.00
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	633.42	7,601,040.00
Total Coupon	633.42	7,601,040.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		7,601,040.00
Coupon Payable	633.42	7,601,040.00
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	1,986.19	1,966,328.10
Total Coupon	1,986.19	1,966,328.10
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,966,328.10
Coupon Payable	1,986.19	1,966,328.10
Unpaid Security Coupon		0.00



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Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	111,818,534.10
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-14,601,096.58
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	27.18
Scheduled Principal Amount	3,469,853.15
Unscheduled Principal Amount - Principal Prepayment	37,438,798.62
Unscheduled Principal Amount - Full Prepayment	70,909,882.33
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	93,747,584.37
Total Available Principal Amount for Redraw Bonds	97,217,464.70
Principal Rounding b/f	27.18
Total Unscheduled Principal Amount	93,747,584.37
Total Scheduled Principal Amount	3,469,853.15
Previous Principal Carryover Amount	145,967,000.92
Total Available Principal Amount for Notes	243,184,465.62

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	6,237.50	133,170,761.51
Class A2 Principal Payment	1,684.53	20,214,360.00
Class A3 Principal Payment	8,163.56	89,799,213.39
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Principal rounding c/f		130.72
Outstanding Principal - beginning period		4,911,289,885.17
less Principal Repayment		-111,818,534.10
plus Total Customer Redraw		14,601,096.58
less Principal Losses		0.00
Outstanding Principal - Closing period		4,814,072,447.65



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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	730,489,396.00	934,129,757.42
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	104,139,535.50	133,170,761.51
Total Principal Distribution to Date	834,628,931.50	1,067,300,518.93
Beginning Invested Amount	1,404,510,604.00	1,796,049,270.72
Ending Invested Amount	1,300,371,068.50	1,662,878,509.21
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	1,404,510,604.00	1,796,049,270.72
Ending Stated Amount	1,300,371,068.50	1,662,878,509.21
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		448,897,440.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		20,214,360.00
Total Principal Distribution to Date		469,111,800.00
Beginning Invested Amount		751,102,560.00
Ending Invested Amount		730,888,200.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		751,102,560.00
Ending Stated Amount		730,888,200.00
Class A3 Notes		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	376,364,670.00	629,899,101.55
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	53,655,030.00	89,799,213.39
Total Principal Distribution to Date	430,019,700.00	719,698,314.94
Beginning Invested Amount	723,635,330.00	1,211,105,082.55
Ending Invested Amount	669,980,300.00	1,121,305,869.16
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	723,635,330.00	1,211,105,082.55
Ending Stated Amount	669,980,300.00	1,121,305,869.16
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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Average Monthly Percentage

Current Balance of Arrears greater than 60 days	18,999,394.15
Current Outstanding Loan Balance	4,814,072,447.65
Average Monthly Percentage	0.27
Monthly Percentage - Current Period	0.39
Monthly Percentage Month 2	0.39
Monthly Percentage Month 3	0.36
Monthly Percentage Month 4	0.34
Monthly Percentage Month 5	0.30
Monthly Percentage Month 6	0.29
Monthly Percentage Month 7	0.30
Monthly Percentage Month 8	0.25
Monthly Percentage Month 9	0.21
Monthly Percentage Month 10	0.18
Monthly Percentage Month 11	0.15
Monthly Percentage Month 12	0.12