



# 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 Nov 2008
Distribution Date (Monthly)	28 Nov 2008
Collection Start Date	01 Oct 2008
Collection End Date	31 Oct 2008
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Oct 2008
Accrual End Date (Monthly)	28 Nov 2008
Accrual Days (Monthly)	32
Accrual Start Date (Quarterly)	27 Aug 2008
Accrual End Date (Quarterly)	28 Nov 2008
Accrual Days (Quarterly)	93
Collection Days (Quarterly)	31
Distribution Date (Quarterly)	28 Nov 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
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	26,104.00
Number of loans at end	25,691.00

### Losses

Number of Losses	1.00
Value of Losses	0.00

### Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	7.19000%	0.14250%	7.33250%
Class A2 Notes	6.08170%	0.13000%	6.21170%
Class A3 Notes	7.19000%	0.14000%	7.33000%
Class A4 Notes	6.08170%	0.17000%	6.25170%
Class B Notes	7.19000%	0.19000%	7.38000%
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	7.19000%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	1,455.14	31,067,239.00	6,026.03	128,655,864.45	7,481.17	159,723,103.45
Class A2 Notes	315.32	3,783,840.00	1,706.19	20,474,280.00	2,021.51	24,258,120.00
Class A3 Notes	1,903.81	20,941,910.00	7,886.79	86,754,744.77	9,790.60	107,696,654.77
Class A4 Notes	548.09	6,577,080.00	0.00	0.00	548.09	6,577,080.00
Class B Notes	1,880.38	1,861,576.20	0.00	0.00	1,880.38	1,861,576.20
<b>Total</b>	<b>6,102.74</b>	<b>64,231,645.20</b>	<b>15,619.01</b>	<b>235,884,889.22</b>	<b>21,721.75</b>	<b>300,116,534.42</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.60907306	0.56194947
Class A2 Notes	0.57901190	0.56195000
Class A3 Notes	0.60907296	0.56194936
Class A4 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



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## Monthly and Quarterly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	31,690,274.97
Repurchases	0.00
Other Income	16,721.39
Interest On Collections	1,927,793.31
Previous Income Carryover Amount	46,520,193.12
Available Distribution Amount	80,154,982.79
Other Taxes	0.00
Manager and Trustee Fee	404,409.79
Servicing Fee	3,066,498.20
Liquidity commitment fee	20,638.36
Support Facility	1,460,915.94
Other Expense	434.13
FCC Other Creditors	22,715.29
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	31,067,239.00
A2 Coupon	3,783,840.00
A3 Coupon	20,941,910.00
A4 Coupon	6,577,080.00
B Coupon	1,861,576.20
Arranging Fee	325,914.45
Reimbursement	0.00
Required Distribution Amount	69,533,171.36
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			80,154,982.79
Liquidity Draw			0.00
Available Funds			80,154,982.79
Other Taxes	0.00	80,154,982.79	0.00
Manager and Trustee Fee	404,409.79	80,154,982.79	404,409.79
Servicing Fee	3,066,498.20	79,750,573.00	3,066,498.20
Liquidity commitment fee	20,638.36	76,684,074.80	20,638.36
Support Facility	1,460,915.94	76,663,436.44	1,460,915.94
Other Expense	434.13	75,202,520.50	434.13
FCC Other Creditors	22,715.29	75,202,086.37	22,715.29
Liquidity Interest Charge	0.00	75,179,371.08	0.00
Liquidity Repayment Amount	0.00	75,179,371.08	0.00
A1 Coupon	31,067,239.00	75,179,371.08	31,067,239.00
A2 Coupon	3,783,840.00	44,112,132.08	3,783,840.00
A3 Coupon	20,941,910.00	40,328,292.08	20,941,910.00
A4 Coupon	6,577,080.00	19,386,382.08	6,577,080.00
B Coupon	1,861,576.20	12,809,302.08	1,861,576.20
Arranging Fee	325,914.45	10,947,725.88	325,914.45
Reimbursement	0.00	10,621,811.43	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			10,621,811.43
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	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



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	1,455.14	31,067,239.00
Total Coupon	1,455.14	31,067,239.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		31,067,239.00
Coupon Payable	1,455.14	31,067,239.00
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	315.32	3,783,840.00
Total Coupon	315.32	3,783,840.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,783,840.00
Coupon Payable	315.32	3,783,840.00
Unpaid Security Coupon		0.00
<b>Class A3 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	1,903.81	20,941,910.00
Total Coupon	1,903.81	20,941,910.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		20,941,910.00
Coupon Payable	1,903.81	20,941,910.00
Unpaid Security Coupon		0.00
<b>Class A4 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	548.09	6,577,080.00
Total Coupon	548.09	6,577,080.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		6,577,080.00
Coupon Payable	548.09	6,577,080.00
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	1,880.38	1,861,576.20
Total Coupon	1,880.38	1,861,576.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,861,576.20
Coupon Payable	1,880.38	1,861,576.20
Unpaid Security Coupon		0.00
<b>Redraw Bonds - Series 1</b>		
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
<b>Redraw Bonds - Series 2</b>		
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	114,640,717.46
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-16,173,215.63
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	108.22
Scheduled Principal Amount	3,620,488.69
Unscheduled Principal Amount - Principal Prepayment	44,312,764.97
Unscheduled Principal Amount - Full Prepayment	66,707,463.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	94,847,013.14
Total Available Principal Amount for Redraw Bonds	98,467,610.05
Principal Rounding b/f	108.22
Total Unscheduled Principal Amount	94,847,013.14
Total Scheduled Principal Amount	3,620,488.69
Previous Principal Carryover Amount	137,417,724.73
Total Available Principal Amount for Notes	235,885,334.78

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment or Principal Carryover Amount	6,026.03	128,655,864.45
Class A2 Principal Payment	1,706.19	20,474,280.00
Class A3 Principal Payment or Principal Carryover Amount	7,886.79	86,754,744.77
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	0.00	0.00
Principal rounding c/f		445.56
Outstanding Principal - beginning period		4,640,580,825.42
less Principal Repayment		-114,640,717.46
plus Total Customer Redraw		16,173,215.63
less Principal Losses		0.00
Outstanding Principal - Closing period		4,542,113,323.59



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

<b>Principal Losses</b>	
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
<b>Class A1 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A2 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A3 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A4 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class B Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Redraw Bonds Series 1</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Redraw Bonds Series 2</b>	
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
<b>Class A1 Notes</b>		
USD		
Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution	834,628,931.50	1,067,300,518.93
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	100,608,886.00	128,655,864.45
Total Principal Distribution to Date	935,237,817.50	1,195,956,383.38
Beginning Invested Amount	1,300,371,068.50	1,662,878,509.21
Ending Invested Amount	1,199,762,182.50	1,534,222,644.76
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	1,300,371,068.50	1,662,878,509.21
Ending Stated Amount	1,199,762,182.50	1,534,222,644.76
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		505,185,720.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		20,474,280.00
Total Principal Distribution to Date		525,660,000.00
Beginning Invested Amount		694,814,280.00
Ending Invested Amount		674,340,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		694,814,280.00
Ending Stated Amount		674,340,000.00
<b>Class A3 Notes</b>		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	430,019,700.00	719,698,314.94
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	51,835,960.00	86,754,744.77
Total Principal Distribution to Date	481,855,660.00	806,453,059.71
Beginning Invested Amount	669,980,300.00	1,121,305,869.16
Ending Invested Amount	618,144,340.00	1,034,551,124.39
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	669,980,300.00	1,121,305,869.16
Ending Stated Amount	618,144,340.00	1,034,551,124.39
<b>Class A4 Notes</b>		
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
<b>Class B Notes</b>		
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
<b>Redraw Bonds Series 1</b>		
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
<b>Redraw Bonds Series 2</b>		
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	16,168,300.97
Current Outstanding Loan Balance	4,542,113,323.59
Average Monthly Percentage	0.33
Monthly Percentage - Current Period	0.35
Monthly Percentage Month 2	0.38
Monthly Percentage Month 3	0.37
Monthly Percentage Month 4	0.39
Monthly Percentage Month 5	0.39
Monthly Percentage Month 6	0.36
Monthly Percentage Month 7	0.34
Monthly Percentage Month 8	0.30
Monthly Percentage Month 9	0.29
Monthly Percentage Month 10	0.30
Monthly Percentage Month 11	0.25
Monthly Percentage Month 12	0.21