



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 Mar 2015
Distribution Date (Monthly)	27 Mar 2015
Collection Start Date	01 Feb 2015
Collection End Date	28 Feb 2015
Collection Days (Monthly)	28
Accrual Start Date (Monthly)	27 Feb 2015
Accrual End Date (Monthly)	27 Mar 2015
Accrual Days (Monthly)	28
Accrual Start Date (Quarterly)	27 Feb 2015
Accrual End Date (Quarterly)	27 May 2015
Accrual Days (Quarterly)	89
Collection Days (Quarterly)	87
Distribution Date (Quarterly)	27 May 2015

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	8,451.00
Number of loans at end	8,309.00

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	2.32500%	0.14250%	2.46750%
Class A2 Notes	2.29500%	0.13000%	2.42500%
Class A3 Notes	2.32500%	0.14000%	2.46500%
Class A4 Notes	2.29500%	0.17000%	2.46500%
Class B Notes	2.32500%	0.19000%	2.51500%
Redraw Bond - Series 1	0.00	0.00	0.00
Redraw Bond - Series 2	0.00	0.00	0.00
Monthly Accrual Period for Facilities	2.32500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A4 Notes	160.31	1,923,720.00	1,655.89	19,870,680.00	1,816.20	21,794,400.00
Total	160.31	1,923,720.00	1,655.89	19,870,680.00	1,816.20	21,794,400.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.00000000	0.00000000
Class A3 Notes	0.00000000	0.00000000
Class A4 Notes	0.84781430	0.83125540
Class B Notes	0.30866650	0.30866650
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
Adjustment Int on Collections	0.00
FCC + Offset Total	4,783,882.10
Repurchases	0.00
Other Income	952.08
Interest On Collections	66,467.88
 Available Distribution Amount	 4,851,302.06
Other Taxes	0.00
Manager and Trustee Fee	0.00
Servicing Fee	0.00
Liquidity commitment fee	0.00
Support Facility	1,627,166.50
Other Expense	154.88
FCC Other Creditors	14,095.13
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	0.00
A3 Coupon	0.00
A4 Coupon	1,923,720.00
B Coupon	0.00
Write off	0.00
Arranging Fee	0.00
Principal Draw Repayment Amount	0.00
 Required Distribution Amount	 3,565,136.51
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
 Income Carryover Amount	 1,286,165.55
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			4,851,302.06
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			4,851,302.06
 Other Taxes	0.00	4,851,302.06	0.00
Manager and Trustee Fee	0.00	4,851,302.06	0.00
Servicing Fee	0.00	4,851,302.06	0.00
Liquidity commitment fee	0.00	4,851,302.06	0.00
Support Facility	1,627,166.50	4,851,302.06	1,627,166.50
Other Expense	154.88	3,224,135.56	154.88
FCC Other Creditors	14,095.13	3,223,980.68	14,095.13
Liquidity Interest Charge	0.00	3,209,885.55	0.00
Liquidity Repayment Amount	0.00	3,209,885.55	0.00
A1 Coupon	0.00	3,209,885.55	0.00
A2 Coupon	0.00	3,209,885.55	0.00
A3 Coupon	0.00	3,209,885.55	0.00
A4 Coupon	1,923,720.00	3,209,885.55	1,923,720.00
B Coupon	0.00	1,286,165.55	0.00
Write off	0.00	1,286,165.55	0.00
Arranging Fee	0.00	1,286,165.55	0.00
Principal Draw Repayment Amount	0.00	1,286,165.55	0.00
 Total Income Carryover Amount		1,286,165.55	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
 Unpaid Facility Int Chg			
- Liquidity			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	14,000,000.00
Beginning Liquidity Commitment Facility	14,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	14,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

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	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 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	160.31	1,923,720.00
Total Coupon	160.31	1,923,720.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,923,720.00
Coupon Payable	160.31	1,923,720.00
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
Redraw Bonds - Series 1		
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
Redraw Bonds - Series 2		
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	27,502,072.13
less Repurchases	0.00
less Total Customer Redraw	-7,034,472.84
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	6.46
Scheduled Principal Amount	2,393,214.58
Unscheduled Principal Amount - Principal Prepayment	10,033,815.89
Unscheduled Principal Amount - Full Prepayment	15,075,041.66
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	18,074,384.71
Principal Rounding b/f	6.46
Total Unscheduled Principal Amount	18,074,384.71
Total Scheduled Principal Amount	2,393,214.58
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	20,467,605.75
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	20,467,605.75

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	0.00	0.00
Class A2 Principal Payment	0.00	0.00
Class A3 Principal Payment or Principal Carryover Amount	0.00	0.00
Class A4 Principal Payment	1,655.89	19,870,680.00
Class B Principal Payment or Principal Carryover Amount	602.95	596,925.75
Principal rounding c/f		0.00
Outstanding Principal - beginning period		1,047,935,139.79
less Principal Repayment		-27,502,072.13
plus Total Customer Redraw		7,034,472.84
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,027,467,540.50



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
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	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
Redraw Bonds Series 1	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Redraw Bonds Series 2	
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	AUD Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution	2,135,000,000.00	2,730,179,028.13
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	2,135,000,000.00	2,730,179,028.13
Beginning Invested Amount	0.00	0.00
Ending Invested Amount	0.00	0.00
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	0.00	0.00
Ending Stated Amount	0.00	0.00
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		1,200,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		1,200,000,000.00
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
Class A3 Notes		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	1,100,000,000.00	1,841,004,184.10
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,100,000,000.00	1,841,004,184.10
Beginning Invested Amount	0.00	0.00
Ending Invested Amount	0.00	0.00
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	0.00	0.00
Ending Stated Amount	0.00	0.00
Class A4 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		182,622,840.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		19,870,680.00
Total Principal Distribution to Date		202,493,520.00
Beginning Invested Amount		1,017,377,160.00
Ending Invested Amount		997,506,480.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,017,377,160.00
Ending Stated Amount		997,506,480.00
Class B Notes		
AUD		
Initial Invested Amount		99,000,000.00
Previous Principal Distribution		68,442,016.50
Principal Carryover Amount		596,925.75
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		68,442,016.50
Beginning Invested Amount		30,557,983.50
Ending Invested Amount		30,557,983.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		30,557,983.50
Ending Stated Amount		30,557,983.50
Redraw Bonds Series 1		
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
Redraw Bonds Series 2		
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



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	8,885,337.06
Current Outstanding Loan Balance	1,027,467,540.50
Average Monthly Percentage	0.68
Monthly Percentage - Current Period	0.85
Monthly Percentage Month 2	0.91
Monthly Percentage Month 3	0.80
Monthly Percentage Month 4	0.56
Monthly Percentage Month 5	0.51
Monthly Percentage Month 6	0.55
Monthly Percentage Month 7	0.41
Monthly Percentage Month 8	0.49
Monthly Percentage Month 9	0.61
Monthly Percentage Month 10	0.66
Monthly Percentage Month 11	0.84
Monthly Percentage Month 12	0.92