



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 Apr 2014
Distribution Date (Monthly)	28 Apr 2014
Collection Start Date	01 Mar 2014
Collection End Date	31 Mar 2014
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Mar 2014
Accrual End Date (Monthly)	28 Apr 2014
Accrual Days (Monthly)	32
Accrual Start Date (Quarterly)	27 Feb 2014
Accrual End Date (Quarterly)	27 May 2014
Accrual Days (Quarterly)	89
Collection Days (Quarterly)	89
Distribution Date (Quarterly)	27 May 2014

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	9,849.00
Number of loans at end	9,699.00

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	2.63500%	0.14250%	2.77750%
Class A2 Notes	2.64000%	0.13000%	2.77000%
Class A3 Notes	2.63500%	0.14000%	2.77500%
Class A4 Notes	2.64000%	0.17000%	2.81000%
Class B Notes	2.63500%	0.19000%	2.82500%
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	2.63500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	2.60	31,200.00	405.00	4,860,000.00	407.60	4,891,200.00
Class A4 Notes	246.35	2,956,200.00	0.00	0.00	246.35	2,956,200.00
Total	248.95	2,987,400.00	405.00	4,860,000.00	653.95	7,847,400.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.01499257	0.01499257
Class A2 Notes	0.01073680	0.00668680
Class A3 Notes	0.01499256	0.01499256
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.39033490	0.39033490
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
Adjustment Int on Collections	0.00
FCC + Offset Total	5,667,536.47
Repurchases	0.00
Other Income	70,608.50
Previous Income Carryover Amount	1,729,273.91
Interest On Collections	140,704.71
Available Distribution Amount	7,608,123.59
Other Taxes	0.00
Manager and Trustee Fee	0.00
Servicing Fee	0.00
Liquidity commitment fee	0.00
Support Facility	1,943,789.45
Other Expense	4,877.68
FCC Other Creditors	29,975.11
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	31,200.00
A3 Coupon	0.00
A4 Coupon	2,956,200.00
B Coupon	0.00
Write off	0.00
Arranging Fee	0.00
Principal Draw Repayment Amount	0.00
Required Distribution Amount	4,966,042.24
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Carryover Amount	2,642,081.35
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			7,608,123.59
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			7,608,123.59
Other Taxes	0.00	7,608,123.59	0.00
Manager and Trustee Fee	0.00	7,608,123.59	0.00
Servicing Fee	0.00	7,608,123.59	0.00
Liquidity commitment fee	0.00	7,608,123.59	0.00
Support Facility	1,943,789.45	7,608,123.59	1,943,789.45
Other Expense	4,877.68	5,664,334.14	4,877.68
FCC Other Creditors	29,975.11	5,659,456.46	29,975.11
Liquidity Interest Charge	0.00	5,629,481.35	0.00
Liquidity Repayment Amount	0.00	5,629,481.35	0.00
A1 Coupon	0.00	5,629,481.35	0.00
A2 Coupon	31,200.00	5,629,481.35	31,200.00
A3 Coupon	0.00	5,598,281.35	0.00
A4 Coupon	2,956,200.00	5,598,281.35	2,956,200.00
B Coupon	0.00	2,642,081.35	0.00
Write off	0.00	2,642,081.35	0.00
Arranging Fee	0.00	2,642,081.35	0.00
Principal Draw Repayment Amount	0.00	2,642,081.35	0.00
Total Income Carryover Amount		2,642,081.35	
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



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Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	17,000,000.00
Beginning Liquidity Commitment Facility	17,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	17,000,000.00
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



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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	2.60	31,200.00
Total Coupon	2.60	31,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		31,200.00
Coupon Payable	2.60	31,200.00
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	246.35	2,956,200.00
Total Coupon	246.35	2,956,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,956,200.00
Coupon Payable	246.35	2,956,200.00
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



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Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	33,246,021.35
less Repurchases	0.00
less Total Customer Redraw	-9,170,768.55
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	0.00
Scheduled Principal Amount	2,485,730.42
Unscheduled Principal Amount - Principal Prepayment	12,789,580.32
Unscheduled Principal Amount - Full Prepayment	17,970,710.61
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	21,589,522.38
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	21,589,522.38
Total Scheduled Principal Amount	2,485,730.42
Previous Principal Carryover Amount	20,193,115.32
Total Available Principal Amount for Notes	44,268,368.12
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	44,268,368.12

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	1,062.14	22,676,940.05
Class A2 Principal Payment	405.00	4,860,000.00
Class A3 Principal Payment or Principal Carryover Amount	1,390.12	15,291,425.47
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	1,454.54	1,440,002.60
Principal rounding c/f		0.00
Outstanding Principal - beginning period		1,299,867,953.93
less Principal Repayment		-33,246,021.35
plus Total Customer Redraw		9,170,768.55
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,275,792,701.13



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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



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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	2,102,990,799.00	2,689,246,641.05
Principal Carryover Amount	17,733,367.12	22,676,940.05
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	2,102,990,799.00	2,689,246,641.05
Beginning Invested Amount	32,009,201.00	40,932,387.08
Ending Invested Amount	32,009,201.00	40,932,387.08
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	32,009,201.00	40,932,387.08
Ending Stated Amount	32,009,201.00	40,932,387.08
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		1,187,115,840.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,860,000.00
Total Principal Distribution to Date		1,191,975,840.00
Beginning Invested Amount		12,884,160.00
Ending Invested Amount		8,024,160.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		12,884,160.00
Ending Stated Amount		8,024,160.00
Class A3 Notes		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	1,083,508,140.00	1,813,402,817.03
Principal Carryover Amount	9,136,626.72	15,291,425.47
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,083,508,140.00	1,813,402,817.03
Beginning Invested Amount	16,491,860.00	27,601,367.07
Ending Invested Amount	16,491,860.00	27,601,367.07
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	16,491,860.00	27,601,367.07
Ending Stated Amount	16,491,860.00	27,601,367.07
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		60,356,844.90
Principal Carryover Amount		1,440,002.60
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		60,356,844.90
Beginning Invested Amount		38,643,155.10
Ending Invested Amount		38,643,155.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		38,643,155.10
Ending Stated Amount		38,643,155.10
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



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Average Monthly Percentage

Current Balance of Arrears greater than 60 days	11,881,097.55
Current Outstanding Loan Balance	1,275,792,701.13
Average Monthly Percentage	0.85
Monthly Percentage - Current Period	0.92
Monthly Percentage Month 2	0.78
Monthly Percentage Month 3	0.81
Monthly Percentage Month 4	0.83
Monthly Percentage Month 5	0.76
Monthly Percentage Month 6	0.70
Monthly Percentage Month 7	0.76
Monthly Percentage Month 8	0.74
Monthly Percentage Month 9	0.86
Monthly Percentage Month 10	0.92
Monthly Percentage Month 11	0.98
Monthly Percentage Month 12	1.09