



Medallion Trust Series 2011-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 Dec 2014
Distribution Date	22 Dec 2014
Collection Start Date	01 Nov 2014
Collection End Date	30 Nov 2014
Collection Days	30
Accrual Start Date	24 Nov 2014
Accrual End Date	22 Dec 2014
Accrual Days	28

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	22,530		AUD 2,253,000,000.00
Class A2F Notes	5,250		AUD 525,000,000.00
Class AB Notes	1,080		AUD 108,000,000.00
Class AC Notes	540		AUD 54,000,000.00
Class B Notes	600		AUD 60,000,000.00

Pool Size

Number of loans at issue	12,137.00
Number of loans at beginning	6,685.00
Number of loans at end	6,592.00

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	2.62000%	0.95000%	3.57000%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.62000%	1.70000%	4.32000%
Class AC Notes	2.62000%	2.05000%	4.67000%
Class B Notes	2.62000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.62000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	77.10	1,737,063.00	859.00	19,353,270.00	936.10	21,090,333.00
Class AB Notes	289.65	312,822.00	2,077.35	2,243,538.00	2,367.00	2,556,360.00
Class AC Notes	313.12	169,084.80	2,077.35	1,121,769.00	2,390.47	1,290,853.80
Class B Notes			0.00	0.00	0.00	0.00
Total	679.87	2,218,969.80	5,013.70	22,718,577.00	5,693.57	24,937,546.80

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.28156110	0.27297110
Class A2F Notes	1.00000000	1.00000000
Class AB Notes	0.87404520	0.85327170
Class AC Notes	0.87404520	0.85327170
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	5,959,777.22
Repurchases	0.00
Other Income	46,417.00
Interest On Collections	74,095.61
Interest on GIC Account	0.00
Available Distribution Amount	6,080,289.83
Other Taxes	152.00
Trustee and Management Fee	35,627.13
Security Trustee Fee	0.00
Servicing Fee	261,004.58
Liquidity Commitment Fee	12,945.21
Support Facility	718,116.86
Fixed Rate Note Swap Payment	1,504,782.66
Liquidity Interest Charge	0.00
FCC Other Creditors	12,613.89
Other Expense	221.45
Liquidity Repayment Amount	0.00
A1 Coupon	1,737,063.00
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	312,822.00
AC Coupon	169,084.80
Principal Draw Repayment Amount	0.00
Write Off	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	0.00
B Coupon	N/A
Required Distribution Amount	5,046,115.58
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00



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Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,080,289.83
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,080,289.83
Other Taxes	152.00	6,080,289.83	152.00
Trustee and Management Fee	35,627.13	6,080,137.83	35,627.13
Security Trustee Fee	0.00	6,044,510.70	0.00
Servicing Fee	261,004.58	6,044,510.70	261,004.58
Liquidity Commitment Fee	12,945.21	5,783,506.12	12,945.21
Support Facility	718,116.86	5,770,560.91	718,116.86
Fixed Rate Note Swap Payment	1,504,782.66	5,052,444.05	1,504,782.66
Liquidity Interest Charge	0.00	3,547,661.39	0.00
FCC Other Creditors	12,613.89	3,547,661.39	12,613.89
Other Expense	221.45	3,535,047.50	221.45
Liquidity Repayment Amount	0.00	3,534,826.05	0.00
A1 Coupon	1,737,063.00	3,534,826.05	1,737,063.00
A2F Coupon (Fixed Term Note)	0.00	1,797,763.05	0.00
AB Coupon	312,822.00	1,797,763.05	312,822.00
AC Coupon	169,084.80	1,484,941.05	169,084.80
Principal Draw Repayment Amount	0.00	1,315,856.25	0.00
Write Off	0.00	1,315,856.25	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,315,856.25	0.00
Arranging Fee	0.00	1,315,856.25	0.00
B Coupon	N/A	1,315,856.25	N/A
Excess Servicer Fee		1,034,174.25	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2F Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			0.00



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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	45,000,000.00
Beginning Liquidity Commitment Facility	45,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	45,000,000.00
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
Income Reserve Facility Limit	15,000,000.00
Beginning Income Reserve Facility	15,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	15,000,000.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



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Monthly and Semi-Annual 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	77.10	1,737,063.00
Total Coupon	77.10	1,737,063.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,737,063.00
Coupon Payable	77.10	1,737,063.00
Unpaid Security Coupon		0.00
Class A2F 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 AB Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	289.65	312,822.00
Total Coupon	289.65	312,822.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		312,822.00
Coupon Payable	289.65	312,822.00
Unpaid Security Coupon		0.00
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	313.12	169,084.80
Total Coupon	313.12	169,084.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		169,084.80
Coupon Payable	313.12	169,084.80
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Total Coupon		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Coupon Payable		
Unpaid Security Coupon		



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Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	31,387,918.15
less Repurchases	0.00
less Total Customer Redraw	-8,669,346.11
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	7.01
Scheduled Principal Amount	2,027,483.71
Unscheduled Principal Amount - Principal Prepayment	13,781,294.50
Unscheduled Principal Amount - Full Prepayment	15,579,139.94
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	20,691,088.33
Principal Rounding b/f	7.01
Total Unscheduled Principal Amount	20,691,088.33
Total Scheduled Principal Amount	2,027,483.71
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	22,718,579.05
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	22,718,579.05

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	859.00	19,353,270.00
Class A2F Principal Payment or Principal Carryover Amount	0.00	0.00
Class AB Principal Payment	2,077.35	2,243,538.00
Class AC Principal Payment	2,077.35	1,121,769.00
Class B Principal Payment	0.00	0.00
Principal rounding c/f		2.05
Outstanding Principal - beginning period		1,360,952,473.69
less Principal Repayment		-31,387,918.15
plus Total Customer Redraw		8,669,346.11
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,338,233,901.65



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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 A2F Notes	0.00
- Class AB Notes	0.00
- Class AC 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 A2F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class AB Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class AC 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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Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,253,000,000.00
Previous Principal Distribution		1,618,642,841.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		19,353,270.00
Total Principal Distribution to Date		1,637,996,111.70
Beginning Invested Amount		634,357,158.30
Ending Invested Amount		615,003,888.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		634,357,158.30
Ending Stated Amount		615,003,888.30
Class A2F Notes		
AUD		
Initial Invested Amount		525,000,000.00
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		525,000,000.00
Ending Invested Amount		525,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		525,000,000.00
Ending Stated Amount		525,000,000.00
Class AB Notes		
AUD		
Initial Invested Amount		108,000,000.00
Previous Principal Distribution		13,603,118.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,243,538.00
Total Principal Distribution to Date		15,846,656.40
Beginning Invested Amount		94,396,881.60
Ending Invested Amount		92,153,343.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		94,396,881.60
Ending Stated Amount		92,153,343.60
Class AC Notes		
AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		6,801,559.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,121,769.00
Total Principal Distribution to Date		7,923,328.20
Beginning Invested Amount		47,198,440.80
Ending Invested Amount		46,076,671.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		47,198,440.80
Ending Stated Amount		46,076,671.80
Class B Notes		
AUD		
Initial Invested Amount		60,000,000.00
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		60,000,000.00
Ending Invested Amount		60,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		60,000,000.00
Ending Stated Amount		60,000,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		9,167,510.72
Current Outstanding Loan Balance		1,338,233,901.65
Average Monthly Percentage		0.63
Monthly Percentage - Current Period		0.68
Monthly Percentage Month 2		0.56
Monthly Percentage Month 3		0.61
Monthly Percentage Month 4		0.50
Monthly Percentage Month 5		0.56
Monthly Percentage Month 6		0.65
Monthly Percentage Month 7		0.66
Monthly Percentage Month 8		0.67
Monthly Percentage Month 9		0.69
Monthly Percentage Month 10		0.68
Monthly Percentage Month 11		0.65
Monthly Percentage Month 12		0.64