



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 Jul 2013
Distribution Date	22 Jul 2013
Collection Start Date	01 Jun 2013
Collection End Date	30 Jun 2013
Collection Days	30
Accrual Start Date	24 Jun 2013
Accrual End Date	22 Jul 2013
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	8,568.00
Number of loans at end	8,423.00

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	2.79250%	0.95000%	3.74250%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.79250%	1.70000%	4.49250%
Class AC Notes	2.79250%	2.05000%	4.84250%
Class B Notes	2.79250%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.79250%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	146.35	3,297,265.50	1,670.07	37,626,677.10	1,816.42	40,923,942.60
Class AB Notes	344.63	372,200.40	0.00	0.00	344.63	372,200.40
Class AC Notes	371.47	200,593.80	0.00	0.00	371.47	200,593.80
Class B Notes			0.00	0.00	0.00	0.00
Total	862.45	3,870,059.70	1,670.07	37,626,677.10	2,532.52	41,496,736.80

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.50978970	0.49308900
Class A2F Notes	1.00000000	1.00000000
Class AB Notes	1.00000000	1.00000000
Class AC 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	9,185,832.86
Repurchases	0.00
Other Income	79,600.37
Interest On Collections	131,051.85
Interest on GIC Account	0.00
Available Distribution Amount	9,396,485.08
Other Taxes	0.00
Security Trustee Fee	0.00
Trustee and Management Fee	49,222.14
Servicing Fee	363,531.32
Liquidity Commitment Fee	34,904.11
Support Facility	1,406,231.00
Fixed Rate Note Swap Payment	1,578,477.21
Liquidity Interest Charge	0.00
FCC Other Creditors	13,488.29
Other Expense	107,104.90
Liquidity Repayment Amount	0.00
A1 Coupon	3,297,265.50
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	372,200.40
AC Coupon	200,593.80
Principal Draw Repayment Amount	0.00
Write Off	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	146,864.59
B Coupon	n/a
Required Distribution Amount	7,859,509.26
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			9,396,485.08
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			9,396,485.08
Other Taxes	0.00	9,396,485.08	0.00
Security Trustee Fee	0.00	9,396,485.08	0.00
Trustee and Management Fee	49,222.14	9,396,485.08	49,222.14
Servicing Fee	363,531.32	9,347,262.94	363,531.32
Liquidity Commitment Fee	34,904.11	8,983,731.62	34,904.11
Support Facility	1,406,231.00	8,948,827.51	1,406,231.00
Fixed Rate Note Swap Payment	1,578,477.21	7,542,596.51	1,578,477.21
Liquidity Interest Charge	0.00	5,964,119.30	0.00
FCC Other Creditors	13,488.29	5,964,119.30	13,488.29
Other Expense	107,104.90	5,950,631.01	107,104.90
Liquidity Repayment Amount	0.00	5,843,526.11	0.00
A1 Coupon	3,297,265.50	5,843,526.11	3,297,265.50
A2F Coupon (Fixed Term Note)	0.00	2,546,260.61	0.00
AB Coupon	372,200.40	2,546,260.61	372,200.40
AC Coupon	200,593.80	2,174,060.21	200,593.80
Principal Draw Repayment Amount	0.00	1,973,466.41	0.00
Write Off	0.00	1,973,466.41	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,973,466.41	0.00
Arranging Fee	146,864.59	1,973,466.41	146,864.59
B Coupon	n/a	1,826,601.82	n/a
Excess Servicer Fee		1,536,975.82	
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	70,000,000.00
Beginning Liquidity Commitment Facility	70,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	70,000,000.00
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	146.35	3,297,265.50
Total Coupon	146.35	3,297,265.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,297,265.50
Coupon Payable	146.35	3,297,265.50
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	344.63	372,200.40
Total Coupon	344.63	372,200.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		372,200.40
Coupon Payable	344.63	372,200.40
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	371.47	200,593.80
Total Coupon	371.47	200,593.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		200,593.80
Coupon Payable	371.47	200,593.80
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	46,476,414.59
less Repurchases	0.00
less Total Customer Redraw	-8,849,564.40
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	5.20
Scheduled Principal Amount	2,443,228.77
Unscheduled Principal Amount - Principal Prepayment	15,272,500.03
Unscheduled Principal Amount - Full Prepayment	28,760,685.79
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	35,183,621.42
Principal Rounding b/f	5.20
Total Unscheduled Principal Amount	35,183,621.42
Total Scheduled Principal Amount	2,443,228.77
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	37,626,855.39
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	37,626,855.39

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,670.07	37,626,677.10
Class A2F Principal Payment or Principal Carryover Amount	0.00	0.00
Class AB Principal Payment	0.00	0.00
Class AC Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Principal rounding c/f		178.29
Outstanding Principal - beginning period		1,895,556,188.90
less Principal Repayment		-46,476,414.59
plus Total Customer Redraw		8,849,564.40
less Principal Losses		0.00
Outstanding Principal - Closing period		1,857,929,338.71



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Monthly and Semi-Annual 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 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		1,104,443,805.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period		37,626,677.10
Total Principal Distribution to Date		1,142,070,483.00
Beginning Invested Amount		1,148,556,194.10
Ending Invested Amount		1,110,929,517.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,148,556,194.10
Ending Stated Amount		1,110,929,517.00
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		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		108,000,000.00
Ending Invested Amount		108,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		108,000,000.00
Ending Stated Amount		108,000,000.00
Class AC Notes		
AUD		
Initial Invested Amount		54,000,000.00
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		54,000,000.00
Ending Invested Amount		54,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		54,000,000.00
Ending Stated Amount		54,000,000.00
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		9,621,899.87
Current Outstanding Loan Balance		1,857,929,338.71
Average Monthly Percentage		0.47
Monthly Percentage - Current Period		0.51
Monthly Percentage Month 2		0.49
Monthly Percentage Month 3		0.45
Monthly Percentage Month 4		0.53
Monthly Percentage Month 5		0.42
Monthly Percentage Month 6		0.49
Monthly Percentage Month 7		0.47
Monthly Percentage Month 8		0.49
Monthly Percentage Month 9		0.48
Monthly Percentage Month 10		0.37
Monthly Percentage Month 11		0.41
Monthly Percentage Month 12		0.47