



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 Jun 2016
Distribution Date	22 Jun 2016
Collection Start Date	01 May 2016
Collection End Date	31 May 2016
Collection Days	31
Accrual Start Date	23 May 2016
Accrual End Date	22 Jun 2016
Accrual Days	30

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	22,530	AUD	2,253,000,000.00
Class A2-R 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	5,075.00
Number of loans at end	5,020.00

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	1.85000%	0.95000%	2.80000%
Class A2-R Notes	1.85000%	1.40000%	3.25000%
Class AB Notes	1.85000%	1.70000%	3.55000%
Class AC Notes	1.85000%	2.05000%	3.90000%
Class B Notes	1.85000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.85000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	28.05	631,966.50	538.29	12,127,673.70	566.34	12,759,640.20
Class A2-R Notes	267.12	1,402,380.00	0.00	0.00	267.12	1,402,380.00
Class AB Notes	142.35	153,738.00	1,301.80	1,405,944.00	1,444.15	1,559,682.00
Class AC Notes	156.39	84,450.60	1,301.80	702,972.00	1,458.19	787,422.60
Class B Notes			0.00	0.00	0.00	0.00
Total	593.91	2,272,535.10	3,141.89	14,236,589.70	3,735.80	16,509,124.80

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.12188950	0.11650660
Class A2-R Notes	1.00000000	1.00000000
Class AB Notes	0.48789970	0.47488170
Class AC Notes	0.48789970	0.47488170
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,744,377.13
Repurchases	0.00
Other Income	17,556.81
Interest On Collections	33,506.27
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	0.00
Floating Rate Note Swap Received	0.00
Available Distribution Amount	3,795,440.21
Floating Rate Note Swap Payment	0.00
Other Taxes	0.00
Trustee and Management Fee	26,455.10
Security Trustee Fee	0.00
Servicing Fee	192,347.70
Liquidity Commitment Fee	8,630.14
Support Facility	659,547.30
Fixed Rate Note Swap Payment	0.00
Liquidity Interest Charge	0.00
FCC Other Creditors	6,871.61
Other Expense	13,758.53
Liquidity Repayment Amount	0.00
A1 Coupon	631,966.50
A2-R Coupon	1,402,380.00
AB Coupon	153,738.00
AC Coupon	84,450.60
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
B Coupon	n/a
Arranging Fee	0.00
Write Off	0.00
Required Distribution Amount	3,443,977.48
Income shortfall	
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			3,795,440.21
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,795,440.21
Floating Rate Note Swap Payment	0.00	3,795,440.21	0.00
Other Taxes	0.00	3,795,440.21	0.00
Trustee and Management Fee	26,455.10	3,795,440.21	26,455.10
Security Trustee Fee	0.00	3,768,985.11	0.00
Servicing Fee	192,347.70	3,768,985.11	192,347.70
Liquidity Commitment Fee	8,630.14	3,576,637.41	8,630.14
Support Facility	659,547.30	3,568,007.28	659,547.30
Fixed Rate Note Swap Payment	0.00	2,908,459.98	0.00
Liquidity Interest Charge	0.00	2,908,459.98	0.00
FCC Other Creditors	6,871.61	2,908,459.98	6,871.61
Other Expense	13,758.53	2,901,588.37	13,758.53
Liquidity Repayment Amount	0.00	2,887,829.84	0.00
A1 Coupon	631,966.50	2,887,829.84	631,966.50
A2-R Coupon	1,402,380.00	2,255,863.34	1,402,380.00
AB Coupon	153,738.00	853,483.34	153,738.00
AC Coupon	84,450.60	699,745.34	84,450.60
Principal Draw Repayment Amount	0.00	615,294.74	0.00
Principal Charge Off Reimbursement	0.00	615,294.74	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	615,294.74	0.00
B Coupon	n/a	615,294.74	n/a
Arranging Fee	0.00	351,462.74	0.00
Write Off	0.00	351,462.74	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			351,462.74
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 A2-R Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			0.00



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Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	35,000,000.00
Beginning Liquidity Commitment Facility	35,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	35,000,000.00
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	0.00
Beginning Income Reserve Facility	0.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	0.00
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 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	28.05	631,966.50
Total Coupon	28.05	631,966.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		631,966.50
Coupon Payable	28.05	631,966.50
Unpaid Security Coupon		0.00
Class A2-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	267.12	1,402,380.00
Total Coupon	267.12	1,402,380.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,402,380.00
Coupon Payable	267.12	1,402,380.00
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	142.35	153,738.00
Total Coupon	142.35	153,738.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		153,738.00
Coupon Payable	142.35	153,738.00
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	156.39	84,450.60
Total Coupon	156.39	84,450.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		84,450.60
Coupon Payable	156.39	84,450.60
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 Summary Distribution Details

Principal Amount

Principal Collection	19,956,105.14
less Repurchases	0.00
less Total Customer Redraw	-5,719,503.65
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-R Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	1.21
Scheduled Principal Amount	1,366,005.61
Unscheduled Principal Amount - Principal Prepayment	8,362,611.90
Unscheduled Principal Amount - Full Prepayment	10,227,487.63
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	12,870,595.88
Total Available Principal Amount for Redraw Bonds	14,236,602.70
Principal Rounding b/f	1.21
Total Unscheduled Principal Amount	12,870,595.88
Total Scheduled Principal Amount	1,366,005.61
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,236,602.70
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,236,602.70

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	538.29	12,127,673.70
Class A2-R Principal Payment	0.00	0.00
Class AB Principal Payment	1,301.80	1,405,944.00
Class AC Principal Payment	1,301.80	702,972.00
Class B Principal Payment	0.00	0.00
Principal rounding c/f		13.00
Outstanding Principal - beginning period		938,656,793.69
less Principal Repayment		-19,956,105.14
plus Total Customer Redraw		5,719,503.65
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		924,420,192.20



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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-R 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 A2-R 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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Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1 Notes

AUD	
Initial Invested Amount	2,253,000,000.00
Previous Principal Distribution	1,978,382,956.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	12,127,673.70
Total Principal Distribution to Date	1,990,510,630.20
Beginning Invested Amount	274,617,043.50
Ending Invested Amount	262,489,369.80
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	274,617,043.50
Ending Stated Amount	262,489,369.80

Class A2-R 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	55,306,832.40
Principal Carryover Amount	0.00
Principal Distribution for Current Period	1,405,944.00
Total Principal Distribution to Date	56,712,776.40
Beginning Invested Amount	52,693,167.60
Ending Invested Amount	51,287,223.60
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	52,693,167.60
Ending Stated Amount	51,287,223.60

Class AC Notes

AUD	
Initial Invested Amount	54,000,000.00
Previous Principal Distribution	27,653,416.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	702,972.00
Total Principal Distribution to Date	28,356,388.20
Beginning Invested Amount	26,346,583.80
Ending Invested Amount	25,643,611.80
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	26,346,583.80
Ending Stated Amount	25,643,611.80

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

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	8,726,110.76
Current Outstanding Loan Balance	924,420,192.20
Average Monthly Percentage	0.76
Monthly Percentage - Current Period	0.93
Monthly Percentage Month 2	0.77
Monthly Percentage Month 3	0.73
Monthly Percentage Month 4	0.71
Monthly Percentage Month 5	0.70
Monthly Percentage Month 6	0.66
Monthly Percentage Month 7	0.65
Monthly Percentage Month 8	0.67
Monthly Percentage Month 9	0.78
Monthly Percentage Month 10	0.85
Monthly Percentage Month 11	0.80
Monthly Percentage Month 12	0.87