



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 Mar 2017
Distribution Date	22 Mar 2017
Collection Start Date	01 Feb 2017
Collection End Date	28 Feb 2017
Collection Days	28
Accrual Start Date	22 Feb 2017
Accrual End Date	22 Mar 2017
Accrual Days	28

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
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	4,474.00
Number of loans at end	4,408.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.62000%	0.95000%	2.57000%
Class A2-R Notes	1.62000%	1.40000%	3.02000%
Class AB Notes	1.62000%	1.70000%	3.32000%
Class AC Notes	1.62000%	2.05000%	3.67000%
Class B Notes	1.62000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.62000%		

Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	12.56	282,976.80	578.44	13,032,253.20	591.00	13,315,230.00
Class A2-R Notes	231.67	1,216,267.50	0.00	0.00	231.67	1,216,267.50
Class AB Notes	88.43	95,504.40	1,398.89	1,510,801.20	1,487.32	1,606,305.60
Class AC Notes	97.75	52,785.00	1,398.89	755,400.60	1,496.64	808,185.60
Class B Notes			0.00	0.00	0.00	0.00
Total	430.41	1,647,533.70	3,376.22	15,298,455.00	3,806.63	16,945,988.70

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.06371860	0.05793420
Class A2-R Notes	1.00000000	1.00000000
Class AB Notes	0.34722020	0.33323130
Class AC Notes	0.34722020	0.33323130
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,108,846.42
Repurchases	0.00
Other Income	13,971.10
Interest On Collections	29,267.03
 Available Distribution Amount	 3,152,084.55
Other Taxes	0.00
Trustee and Management Fee	20,693.77
Security Trustee Fee	0.00
Servicing Fee	150,511.06
Liquidity Commitment Fee	7,910.96
Support Facility	457,285.22
Liquidity Interest Charge	0.00
FCC Other Creditors	6,513.63
Other Expense	2,580.89
Liquidity Repayment Amount	0.00
A1 Coupon	282,976.80
A2-R Coupon	1,216,267.50
AB Coupon	95,504.40
AC Coupon	52,785.00
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	 2,528,685.23
 Income shortfall	 0.00
Liquidity Facility Draw	0.00
Principal 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

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,152,084.55
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,152,084.55
 Other Taxes	0.00	3,152,084.55	0.00
Trustee and Management Fee	20,693.77	3,152,084.55	20,693.77
Security Trustee Fee	0.00	3,131,390.78	0.00
Servicing Fee	150,511.06	3,131,390.78	150,511.06
Liquidity Commitment Fee	7,910.96	2,980,879.72	7,910.96
Support Facility	457,285.22	2,972,968.76	457,285.22
Liquidity Interest Charge	0.00	2,515,683.54	0.00
FCC Other Creditors	6,513.63	2,515,683.54	6,513.63
Other Expense	2,580.89	2,509,169.91	2,580.89
Liquidity Repayment Amount	0.00	2,506,589.02	0.00
A1 Coupon	282,976.80	2,506,589.02	282,976.80
A2-R Coupon	1,216,267.50	2,223,612.22	1,216,267.50
AB Coupon	95,504.40	1,007,344.72	95,504.40
AC Coupon	52,785.00	911,840.32	52,785.00
Principal Draw Repayment Amount	0.00	859,055.32	0.00
Principal Charge Off Reimbursement	0.00	859,055.32	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	859,055.32	0.00
B Coupon	n/a	859,055.32	n/a
Arranging Fee	0.00	623,399.32	0.00
Write Off	0.00	623,399.32	0.00
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			623,399.32
 Unpaid Facility Int Chg			
- Liquidity			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	27,500,000.00
Beginning Liquidity Commitment Facility	27,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	27,500,000.00
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
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

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	12.56	282,976.80
Total Coupon	12.56	282,976.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		282,976.80
Coupon Payable	12.56	282,976.80
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	231.67	1,216,267.50
Total Coupon	231.67	1,216,267.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,216,267.50
Coupon Payable	231.67	1,216,267.50
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	88.43	95,504.40
Total Coupon	88.43	95,504.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		95,504.40
Coupon Payable	88.43	95,504.40
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	97.75	52,785.00
Total Coupon	97.75	52,785.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		52,785.00
Coupon Payable	97.75	52,785.00
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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Principal Amount

Principal Collection	20,240,661.78
less Repurchases	0.00
less Total Customer Redraw	-4,942,203.87
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	4.24
Scheduled Principal Amount	1,488,171.60
Unscheduled Principal Amount - Principal Prepayment	7,896,325.81
Unscheduled Principal Amount - Full Prepayment	10,856,164.37
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13,810,286.31
Total Available Principal Amount for Redraw Bonds	15,298,462.15
Principal Rounding b/f	4.24
Total Unscheduled Principal Amount	13,810,286.31
Total Scheduled Principal Amount	1,488,171.60
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	15,298,462.15
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	15,298,462.15

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	578.44	13,032,253.20
Class A2-R Principal Payment	0.00	0.00
Class AB Principal Payment	1,398.89	1,510,801.20
Class AC Principal Payment	1,398.89	755,400.60
Class B Principal Payment	0.00	0.00
Principal rounding c/f		7.15
Outstanding Principal - beginning period		784,807,673.96
less Principal Repayment		-20,240,661.78
plus Total Customer Redraw		4,942,203.87
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		769,509,216.05



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Monthly 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-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	2,109,441,994.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	13,032,253.20
Total Principal Distribution to Date	2,122,474,247.40
Beginning Invested Amount	143,558,005.80
Ending Invested Amount	130,525,752.60
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	143,558,005.80
Ending Stated Amount	130,525,752.60

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	70,500,218.40
Principal Carryover Amount	0.00
Principal Distribution for Current Period	1,510,801.20
Total Principal Distribution to Date	72,011,019.60
Beginning Invested Amount	37,499,781.60
Ending Invested Amount	35,988,980.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	37,499,781.60
Ending Stated Amount	35,988,980.40

Class AC Notes

AUD	
Initial Invested Amount	54,000,000.00
Previous Principal Distribution	35,250,109.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	755,400.60
Total Principal Distribution to Date	36,005,509.80
Beginning Invested Amount	18,749,890.80
Ending Invested Amount	17,994,490.20
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	18,749,890.80
Ending Stated Amount	17,994,490.20

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	5,698,333.94
Current Outstanding Loan Balance	769,509,216.05
Average Monthly Percentage	0.75
Monthly Percentage - Current Period	0.73
Monthly Percentage Month 2	0.89
Monthly Percentage Month 3	0.69
Monthly Percentage Month 4	0.75
Monthly Percentage Month 5	0.71
Monthly Percentage Month 6	0.56
Monthly Percentage Month 7	0.69
Monthly Percentage Month 8	0.73
Monthly Percentage Month 9	0.79
Monthly Percentage Month 10	0.93
Monthly Percentage Month 11	0.77
Monthly Percentage Month 12	0.73