



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 May 2017
Distribution Date	22 May 2017
Collection Start Date	01 Apr 2017
Collection End Date	30 Apr 2017
Collection Days	30
Accrual Start Date	24 Apr 2017
Accrual End Date	22 May 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	4,339.00
Number of loans at end	4,308.00

Losses

Number of Losses	1.00
Value of Losses	23,646.77

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	10.21	230,031.30	274.45	6,183,358.50	284.66	6,413,389.80
Class A2-R Notes	231.67	1,216,267.50	0.00	0.00	231.67	1,216,267.50
Class AB Notes	81.08	87,566.40	663.71	716,806.80	744.79	804,373.20
Class AC Notes	89.63	48,400.20	663.71	358,403.40	753.34	406,803.60
Class B Notes			0.00	0.00	0.00	0.00
Total	412.59	1,582,265.40	1,601.87	7,258,568.70	2,014.46	8,840,834.10

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.05179120	0.04904670
Class A2-R Notes	1.00000000	1.00000000
Class AB Notes	0.31837520	0.31173810
Class AC Notes	0.31837520	0.31173810
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,821,486.69
Repurchases	0.00
Other Income	12,452.34
Interest On Collections	15,955.94
Available Distribution Amount	2,849,894.97
Other Taxes	0.00
Trustee and Management Fee	19,861.97
Security Trustee Fee	0.00
Servicing Fee	144,461.27
Liquidity Commitment Fee	7,910.96
Support Facility	429,178.20
Liquidity Interest Charge	0.00
FCC Other Creditors	6,583.42
Other Expense	13,488.85
Liquidity Repayment Amount	0.00
A1 Coupon	230,031.30
A2-R Coupon	1,216,267.50
AB Coupon	87,566.40
AC Coupon	48,400.20
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	23,646.77
Extraordinary Reserve Draw Repayment Amount	0.00
B Coupon	n/a
Arranging Fee	0.00
Write Off	0.00
Required Distribution Amount	2,636,634.78
Income shortfall	
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	23,646.77
Total Principal Chargeoff Reimbursement Due	23,646.77

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			2,849,894.97
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,849,894.97
Other Taxes	0.00	2,849,894.97	0.00
Trustee and Management Fee	19,861.97	2,849,894.97	19,861.97
Security Trustee Fee	0.00	2,830,033.00	0.00
Servicing Fee	144,461.27	2,830,033.00	144,461.27
Liquidity Commitment Fee	7,910.96	2,685,571.73	7,910.96
Support Facility	429,178.20	2,677,660.77	429,178.20
Liquidity Interest Charge	0.00	2,248,482.57	0.00
FCC Other Creditors	6,583.42	2,248,482.57	6,583.42
Other Expense	13,488.85	2,241,899.15	13,488.85
Liquidity Repayment Amount	0.00	2,228,410.30	0.00
A1 Coupon	230,031.30	2,228,410.30	230,031.30
A2-R Coupon	1,216,267.50	1,998,379.00	1,216,267.50
AB Coupon	87,566.40	782,111.50	87,566.40
AC Coupon	48,400.20	694,545.10	48,400.20
Principal Draw Repayment Amount	0.00	646,144.90	0.00
Principal Charge Off Reimbursement	23,646.77	646,144.90	23,646.77
Extraordinary Reserve Draw Repayment Amount	0.00	622,498.13	0.00
B Coupon	n/a	622,498.13	n/a
Arranging Fee	0.00	213,260.19	0.00
Write Off	0.00	213,260.19	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			23,646.77
Excess Distribution			213,260.19
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	10.21	230,031.30
Total Coupon	10.21	230,031.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		230,031.30
Coupon Payable	10.21	230,031.30
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	81.08	87,566.40
Total Coupon	81.08	87,566.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		87,566.40
Coupon Payable	81.08	87,566.40
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	89.63	48,400.20
Total Coupon	89.63	48,400.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		48,400.20
Coupon Payable	89.63	48,400.20
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	12,033,121.35
less Repurchases	0.00
less Total Customer Redraw	-4,774,561.95
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	14.06
Scheduled Principal Amount	312,180.68
Unscheduled Principal Amount - Principal Prepayment	7,122,483.48
Unscheduled Principal Amount - Full Prepayment	4,598,457.19
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	6,946,378.72
Total Available Principal Amount for Redraw Bonds	7,258,573.46
Principal Rounding b/f	14.06
Total Unscheduled Principal Amount	6,946,378.72
Total Scheduled Principal Amount	312,180.68
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	7,258,573.46
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	7,258,573.46

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	274.45	6,183,358.50
Class A2-R Principal Payment	0.00	0.00
Class AB Principal Payment	663.71	716,806.80
Class AC Principal Payment	663.71	358,403.40
Class B Principal Payment	0.00	0.00
Principal rounding c/f		4.76
Outstanding Principal - beginning period		753,262,341.94
less Principal Repayment		-12,033,121.35
plus Total Customer Redraw		4,774,561.95
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		746,003,782.54



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Monthly Summary Distribution Details

Principal Losses

Principal Losses	23,646.77
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	23,646.77
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	2,136,314,426.40
Principal Carryover Amount	0.00
Principal Distribution for Current Period	6,183,358.50
Total Principal Distribution to Date	2,142,497,784.90
Beginning Invested Amount	116,685,573.60
Ending Invested Amount	110,502,215.10
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	116,685,573.60
Ending Stated Amount	110,502,215.10
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	73,615,478.40
Principal Carryover Amount	0.00
Principal Distribution for Current Period	716,806.80
Total Principal Distribution to Date	74,332,285.20
Beginning Invested Amount	34,384,521.60
Ending Invested Amount	33,667,714.80
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	34,384,521.60
Ending Stated Amount	33,667,714.80
Class AC Notes	
AUD	
Initial Invested Amount	54,000,000.00
Previous Principal Distribution	36,807,739.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	358,403.40
Total Principal Distribution to Date	37,166,142.60
Beginning Invested Amount	17,192,260.80
Ending Invested Amount	16,833,857.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	17,192,260.80
Ending Stated Amount	16,833,857.40
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	6,423,914.18
Current Outstanding Loan Balance	746,003,782.54
Average Monthly Percentage	0.75
Monthly Percentage - Current Period	0.85
Monthly Percentage Month 2	0.63
Monthly Percentage Month 3	0.73
Monthly Percentage Month 4	0.89
Monthly Percentage Month 5	0.69
Monthly Percentage Month 6	0.75
Monthly Percentage Month 7	0.71
Monthly Percentage Month 8	0.56
Monthly Percentage Month 9	0.69
Monthly Percentage Month 10	0.73
Monthly Percentage Month 11	0.79
Monthly Percentage Month 12	0.93