



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	22 Jan 2017
Distribution Date	23 Jan 2017
Collection Start Date	01 Dec 2016
Collection End Date	31 Dec 2016
Collection Days	31
Accrual Start Date	22 Dec 2016
Accrual End Date	23 Jan 2017
Accrual Days	32

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	4,595.00
Number of loans at end	4,530.00

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	1.62500%	0.95000%	2.57500%
Class A2-R Notes	1.62500%	1.40000%	3.02500%
Class AB Notes	1.62500%	1.70000%	3.32500%
Class AC Notes	1.62500%	2.05000%	3.67500%
Class B Notes	1.62500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.62500%		

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	16.72	376,701.60	590.78	13,310,273.40	607.50	13,686,975.00
Class A2-R Notes	265.20	1,392,300.00	0.00	0.00	265.20	1,392,300.00
Class AB Notes	108.51	117,190.80	1,428.81	1,543,114.80	1,537.32	1,660,305.60
Class AC Notes	119.93	64,762.20	1,428.81	771,557.40	1,548.74	836,319.60
Class B Notes			0.00	0.00	0.00	0.00
Total	510.36	1,950,954.60	3,448.40	15,624,945.60	3,958.76	17,575,900.20

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.07406660	0.06815880
Class A2-R Notes	1.00000000	1.00000000
Class AB Notes	0.37224670	0.35795860
Class AC Notes	0.37224670	0.35795860
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,022,831.41
Repurchases	0.00
Other Income	13,330.51
Interest On Collections	33,160.00
 Available Distribution Amount	 3,069,321.92
Other Taxes	0.00
Trustee and Management Fee	24,416.39
Security Trustee Fee	0.00
Servicing Fee	177,524.81
Liquidity Commitment Fee	9,041.10
Support Facility	514,211.97
Liquidity Interest Charge	0.00
FCC Other Creditors	9,089.88
Other Expense	18,118.69
Liquidity Repayment Amount	0.00
A1 Coupon	376,701.60
A2-R Coupon	1,392,300.00
AB Coupon	117,190.80
AC Coupon	64,762.20
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	 2,972,943.44
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	0.00
Total Principal Chargeoff Reimbursement Due	0.00

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,069,321.92
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,069,321.92
 Other Taxes	0.00	3,069,321.92	0.00
Trustee and Management Fee	24,416.39	3,069,321.92	24,416.39
Security Trustee Fee	0.00	3,044,905.53	0.00
Servicing Fee	177,524.81	3,044,905.53	177,524.81
Liquidity Commitment Fee	9,041.10	2,867,380.72	9,041.10
Support Facility	514,211.97	2,858,339.62	514,211.97
Liquidity Interest Charge	0.00	2,344,127.65	0.00
FCC Other Creditors	9,089.88	2,344,127.65	9,089.88
Other Expense	18,118.69	2,335,037.77	18,118.69
Liquidity Repayment Amount	0.00	2,316,919.08	0.00
A1 Coupon	376,701.60	2,316,919.08	376,701.60
A2-R Coupon	1,392,300.00	1,940,217.48	1,392,300.00
AB Coupon	117,190.80	547,917.48	117,190.80
AC Coupon	64,762.20	430,726.68	64,762.20
Principal Draw Repayment Amount	0.00	365,964.48	0.00
Principal Charge Off Reimbursement	0.00	365,964.48	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	365,964.48	0.00
B Coupon	n/a	365,964.48	n/a
Arranging Fee	0.00	96,378.48	0.00
Write Off	0.00	96,378.48	0.00
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			96,378.48
 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	16.72	376,701.60
Total Coupon	16.72	376,701.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		376,701.60
Coupon Payable	16.72	376,701.60
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	265.20	1,392,300.00
Total Coupon	265.20	1,392,300.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,392,300.00
Coupon Payable	265.20	1,392,300.00
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	108.51	117,190.80
Total Coupon	108.51	117,190.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		117,190.80
Coupon Payable	108.51	117,190.80
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	119.93	64,762.20
Total Coupon	119.93	64,762.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		64,762.20
Coupon Payable	119.93	64,762.20
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	21,808,478.64
less Repurchases	0.00
less Total Customer Redraw	-6,183,532.63
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	5.44
Scheduled Principal Amount	1,357,594.30
Unscheduled Principal Amount - Principal Prepayment	9,669,859.47
Unscheduled Principal Amount - Full Prepayment	10,781,024.87
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,267,351.71
Total Available Principal Amount for Redraw Bonds	15,624,951.45
Principal Rounding b/f	5.44
Total Unscheduled Principal Amount	14,267,351.71
Total Scheduled Principal Amount	1,357,594.30
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	15,624,951.45
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	15,624,951.45

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	590.78	13,310,273.40
Class A2-R Principal Payment	0.00	0.00
Class AB Principal Payment	1,428.81	1,543,114.80
Class AC Principal Payment	1,428.81	771,557.40
Class B Principal Payment	0.00	0.00
Principal rounding c/f		5.85
Outstanding Principal - beginning period		812,176,009.76
less Principal Repayment		-21,808,478.64
plus Total Customer Redraw		6,183,532.63
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		796,551,063.75



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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	2,086,127,950.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	13,310,273.40
Total Principal Distribution to Date	2,099,438,223.60
Beginning Invested Amount	166,872,049.80
Ending Invested Amount	153,561,776.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	166,872,049.80
Ending Stated Amount	153,561,776.40

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	67,797,356.40
Principal Carryover Amount	0.00
Principal Distribution for Current Period	1,543,114.80
Total Principal Distribution to Date	69,340,471.20
Beginning Invested Amount	40,202,643.60
Ending Invested Amount	38,659,528.80
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	40,202,643.60
Ending Stated Amount	38,659,528.80

Class AC Notes

AUD	
Initial Invested Amount	54,000,000.00
Previous Principal Distribution	33,898,678.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	771,557.40
Total Principal Distribution to Date	34,670,235.60
Beginning Invested Amount	20,101,321.80
Ending Invested Amount	19,329,764.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	20,101,321.80
Ending Stated Amount	19,329,764.40

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	5,580,872.91
Current Outstanding Loan Balance	796,551,063.75
Average Monthly Percentage	0.73
Monthly Percentage - Current Period	0.69
Monthly Percentage Month 2	0.75
Monthly Percentage Month 3	0.71
Monthly Percentage Month 4	0.56
Monthly Percentage Month 5	0.69
Monthly Percentage Month 6	0.73
Monthly Percentage Month 7	0.79
Monthly Percentage Month 8	0.93
Monthly Percentage Month 9	0.77
Monthly Percentage Month 10	0.73
Monthly Percentage Month 11	0.71
Monthly Percentage Month 12	0.70