



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	22 Jun 2014
Distribution Date	23 Jun 2014
Collection Start Date	01 May 2014
Collection End Date	31 May 2014
Collection Days	31
Accrual Start Date	22 May 2014
Accrual End Date	23 Jun 2014
Accrual Days	32

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	7,308.00
Number of loans at end	7,186.00

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	2.66500%	0.95000%	3.61500%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.66500%	1.70000%	4.36500%
Class AC Notes	2.66500%	2.05000%	4.71500%
Class B Notes	2.66500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.66500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	110.22	2,483,256.60	1,415.71	31,895,946.30	1,525.93	34,379,202.90
Class AB Notes	382.68	413,294.40	0.00	0.00	382.68	413,294.40
Class AC Notes	413.36	223,214.40	0.00	0.00	413.36	223,214.40
Class B Notes			0.00	0.00	0.00	0.00
Total	906.26	3,119,765.40	1,415.71	31,895,946.30	2,321.97	35,015,711.70

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.34780000	0.33364290
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	6,686,084.50
Repurchases	0.00
Other Income	49,677.49
Interest On Collections	105,933.66
Interest on GIC Account	0.00
Available Distribution Amount	6,841,695.65
Other Taxes	0.00
Security Trustee Fee	0.00
Trustee and Management Fee	45,422.98
Servicing Fee	335,472.50
Liquidity Commitment Fee	24,547.95
Support Facility	905,902.09
Fixed Rate Note Swap Payment	1,740,156.71
Liquidity Interest Charge	0.00
FCC Other Creditors	26,112.74
Other Expense	177.75
Liquidity Repayment Amount	0.00
A1 Coupon	2,483,256.60
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	413,294.40
AC Coupon	223,214.40
Principal Draw Repayment Amount	0.00
Write Off	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	48,875.06
B Coupon	N/A
Required Distribution Amount	6,570,727.17
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			6,841,695.65
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,841,695.65
Other Taxes	0.00	6,841,695.65	0.00
Security Trustee Fee	0.00	6,841,695.65	0.00
Trustee and Management Fee	45,422.98	6,841,695.65	45,422.98
Servicing Fee	335,472.50	6,796,272.67	335,472.50
Liquidity Commitment Fee	24,547.95	6,460,800.17	24,547.95
Support Facility	905,902.09	6,436,252.23	905,902.09
Fixed Rate Note Swap Payment	1,740,156.71	5,530,350.14	1,740,156.71
Liquidity Interest Charge	0.00	3,790,193.43	0.00
FCC Other Creditors	26,112.74	3,790,193.43	26,112.74
Other Expense	177.75	3,764,080.69	177.75
Liquidity Repayment Amount	0.00	3,763,902.94	0.00
A1 Coupon	2,483,256.60	3,763,902.94	2,483,256.60
A2F Coupon (Fixed Term Note)	0.00	1,280,646.34	0.00
AB Coupon	413,294.40	1,280,646.34	413,294.40
AC Coupon	223,214.40	867,351.94	223,214.40
Principal Draw Repayment Amount	0.00	644,137.54	0.00
Write Off	0.00	644,137.54	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	644,137.54	0.00
Arranging Fee	48,875.06	644,137.54	48,875.06
B Coupon	N/A	595,262.48	N/A
Excess Servicer Fee		270,968.48	
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	56,000,000.00
Beginning Liquidity Commitment Facility	56,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	56,000,000.00
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	110.22	2,483,256.60
Total Coupon	110.22	2,483,256.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,483,256.60
Coupon Payable	110.22	2,483,256.60
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	382.68	413,294.40
Total Coupon	382.68	413,294.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		413,294.40
Coupon Payable	382.68	413,294.40
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	413.36	223,214.40
Total Coupon	413.36	223,214.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		223,214.40
Coupon Payable	413.36	223,214.40
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	40,323,097.85
less Repurchases	224,702.46
less Total Customer Redraw	-8,651,801.42
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	102.26
Scheduled Principal Amount	2,023,131.68
Unscheduled Principal Amount - Principal Prepayment	14,445,019.40
Unscheduled Principal Amount - Full Prepayment	24,079,649.23
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	29,872,867.21
Principal Rounding b/f	102.26
Total Unscheduled Principal Amount	29,872,867.21
Total Scheduled Principal Amount	2,023,131.68
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	31,896,101.15
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	31,896,101.15

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,415.71	31,895,946.30
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		154.85
Outstanding Principal - beginning period		1,530,593,297.74
less Principal Repayment		-40,547,800.31
plus Total Customer Redraw		8,651,801.42
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,498,697,298.85



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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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Monthly and Semi-Annual 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		1,469,406,600.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		31,895,946.30
Total Principal Distribution to Date		1,501,302,546.30
Beginning Invested Amount		783,593,400.00
Ending Invested Amount		751,697,453.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		783,593,400.00
Ending Stated Amount		751,697,453.70
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		10,047,813.16
Current Outstanding Loan Balance		1,498,697,298.85
Average Monthly Percentage		0.63
Monthly Percentage - Current Period		0.66
Monthly Percentage Month 2		0.67
Monthly Percentage Month 3		0.69
Monthly Percentage Month 4		0.68
Monthly Percentage Month 5		0.65
Monthly Percentage Month 6		0.64
Monthly Percentage Month 7		0.58
Monthly Percentage Month 8		0.63
Monthly Percentage Month 9		0.70
Monthly Percentage Month 10		0.60
Monthly Percentage Month 11		0.53
Monthly Percentage Month 12		0.51