



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	23 Oct 2016
Distribution Date	24 Oct 2016
Collection Start Date	01 Sep 2016
Collection End Date	30 Sep 2016
Collection Days	30
Accrual Start Date	22 Sep 2016
Accrual End Date	24 Oct 2016
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 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	4,800.00
Number of loans at end	4,732.00

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	1.62000%	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

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	21.14	476,284.20	617.82	13,919,484.60	638.96	14,395,768.80
Class A2-R Notes	264.76	1,389,990.00	0.00	0.00	264.76	1,389,990.00
Class AB Notes	122.26	132,040.80	1,494.07	1,613,595.60	1,616.33	1,745,636.40
Class AC Notes	135.15	72,981.00	1,494.07	806,797.80	1,629.22	879,778.80
Class B Notes			0.00	0.00	0.00	0.00
Total	543.31	2,071,296.00	3,605.96	16,339,878.00	4,149.27	18,411,174.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.09383230	0.08765410
Class A2-R Notes	1.00000000	1.00000000
Class AB Notes	0.42004620	0.40510550
Class AC Notes	0.42004620	0.40510550
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,350,041.13
Repurchases	0.00
Other Income	15,101.99
Interest On Collections	32,778.62
Available Distribution Amount	3,397,921.74
Other Taxes	0.00
Trustee and Management Fee	25,987.95
Security Trustee Fee	0.00
Servicing Fee	188,951.18
Liquidity Commitment Fee	9,041.10
Support Facility	599,028.10
Liquidity Interest Charge	0.00
FCC Other Creditors	8,889.63
Other Expense	239.15
Liquidity Repayment Amount	0.00
A1 Coupon	476,284.20
A2-R Coupon	1,389,990.00
AB Coupon	132,040.80
AC Coupon	72,981.00
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	3,172,755.11
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			3,397,921.74
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,397,921.74
Other Taxes	0.00	3,397,921.74	0.00
Trustee and Management Fee	25,987.95	3,397,921.74	25,987.95
Security Trustee Fee	0.00	3,371,933.79	0.00
Servicing Fee	188,951.18	3,371,933.79	188,951.18
Liquidity Commitment Fee	9,041.10	3,182,982.61	9,041.10
Support Facility	599,028.10	3,173,941.51	599,028.10
Liquidity Interest Charge	0.00	2,574,913.41	0.00
FCC Other Creditors	8,889.63	2,574,913.41	8,889.63
Other Expense	239.15	2,566,023.78	239.15
Liquidity Repayment Amount	0.00	2,565,784.63	0.00
A1 Coupon	476,284.20	2,565,784.63	476,284.20
A2-R Coupon	1,389,990.00	2,089,500.43	1,389,990.00
AB Coupon	132,040.80	699,510.43	132,040.80
AC Coupon	72,981.00	567,469.63	72,981.00
Principal Draw Repayment Amount	0.00	494,488.63	0.00
Principal Charge Off Reimbursement	0.00	494,488.63	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	494,488.63	0.00
B Coupon	n/a	494,488.63	n/a
Arranging Fee	0.00	225,166.63	0.00
Write Off	0.00	225,166.63	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			225,166.63
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	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
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	21.14	476,284.20
Total Coupon	21.14	476,284.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		476,284.20
Coupon Payable	21.14	476,284.20
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	264.76	1,389,990.00
Total Coupon	264.76	1,389,990.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,389,990.00
Coupon Payable	264.76	1,389,990.00
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	122.26	132,040.80
Total Coupon	122.26	132,040.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		132,040.80
Coupon Payable	122.26	132,040.80
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	135.15	72,981.00
Total Coupon	135.15	72,981.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		72,981.00
Coupon Payable	135.15	72,981.00
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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Monthly Summary Distribution Details

Principal Amount

Principal Collection	22,548,222.99
less Repurchases	0.00
less Total Customer Redraw	-6,208,335.02
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	0.29
Scheduled Principal Amount	1,502,842.00
Unscheduled Principal Amount - Principal Prepayment	11,028,920.92
Unscheduled Principal Amount - Full Prepayment	10,016,460.07
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,837,045.97
Total Available Principal Amount for Redraw Bonds	16,339,888.26
Principal Rounding b/f	0.29
Total Unscheduled Principal Amount	14,837,045.97
Total Scheduled Principal Amount	1,502,842.00
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	16,339,888.26
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	16,339,888.26

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	617.82	13,919,484.60
Class A2-R Principal Payment	0.00	0.00
Class AB Principal Payment	1,494.07	1,613,595.60
Class AC Principal Payment	1,494.07	806,797.80
Class B Principal Payment	0.00	0.00
Principal rounding c/f		10.26
Outstanding Principal - beginning period		864,451,656.01
less Principal Repayment		-22,548,222.99
plus Total Customer Redraw		6,208,335.02
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		848,111,768.04



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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

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,253,000,000.00
Previous Principal Distribution		2,041,595,828.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		13,919,484.60
Total Principal Distribution to Date		2,055,515,312.70
Beginning Invested Amount		211,404,171.90
Ending Invested Amount		197,484,687.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		211,404,171.90
Ending Stated Amount		197,484,687.30
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		62,635,010.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,613,595.60
Total Principal Distribution to Date		64,248,606.00
Beginning Invested Amount		45,364,989.60
Ending Invested Amount		43,751,394.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		45,364,989.60
Ending Stated Amount		43,751,394.00
Class AC Notes		
AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		31,317,505.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		806,797.80
Total Principal Distribution to Date		32,124,303.00
Beginning Invested Amount		22,682,494.80
Ending Invested Amount		21,875,697.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		22,682,494.80
Ending Stated Amount		21,875,697.00
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		4,833,981.83
Current Outstanding Loan Balance		848,111,768.04
Average Monthly Percentage		0.72
Monthly Percentage - Current Period		0.56
Monthly Percentage Month 2		0.69
Monthly Percentage Month 3		0.73
Monthly Percentage Month 4		0.79
Monthly Percentage Month 5		0.93
Monthly Percentage Month 6		0.77
Monthly Percentage Month 7		0.73
Monthly Percentage Month 8		0.71
Monthly Percentage Month 9		0.70
Monthly Percentage Month 10		0.66
Monthly Percentage Month 11		0.65
Monthly Percentage Month 12		0.67