



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 Dec 2017
Distribution Date	22 Dec 2017
Collection Start Date	01 Nov 2017
Collection End Date	30 Nov 2017
Collection Days	30
Accrual Start Date	22 Nov 2017
Accrual End Date	22 Dec 2017
Accrual Days	30

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	3,903.00
Number of loans at end	3,841.00

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	1.64000%	0.95000%	2.59000%
Class A2-R Notes	1.64000%	1.40000%	3.04000%
Class AB Notes	1.64000%	1.70000%	3.34000%
Class AC Notes	1.64000%	2.05000%	3.69000%
Class B Notes	1.64000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.64000%		

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	3.05	68,716.50	486.93	10,970,532.90	489.98	11,039,249.40
Class A2-R Notes	249.86	1,311,765.00	0.00	0.00	249.86	1,311,765.00
Class AB Notes	62.54	67,543.20	1,177.53	1,271,732.40	1,240.07	1,339,275.60
Class AC Notes	69.09	37,308.60	1,177.53	635,866.20	1,246.62	673,174.80
Class B Notes			0.00	0.00	0.00	0.00
Total	384.54	1,485,333.30	2,841.99	12,878,131.50	3,226.53	14,363,464.80

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.01434650	0.00947720
Class A2-R Notes	1.00000000	1.00000000
Class AB Notes	0.22782150	0.21604620
Class AC Notes	0.22782150	0.21604620
Class B Notes	1.00000000	1.00000000



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,607,513.24
Repurchases	0.00
Other Income	11,551.28
Interest On Collections	26,436.45
 Available Distribution Amount	 2,645,500.97
Other Taxes	0.00
Trustee and Management Fee	18,482.88
Security Trustee Fee	0.00
Servicing Fee	134,430.77
Liquidity Commitment Fee	6,328.77
Support Facility	382,732.03
Liquidity Interest Charge	0.00
FCC Other Creditors	4,375.77
Other Expense	22,113.95
Liquidity Repayment Amount	0.00
A1 Coupon	68,716.50
A2-R Coupon	1,311,765.00
AB Coupon	67,543.20
AC Coupon	37,308.60
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	 2,307,273.47
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			2,645,500.97
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,645,500.97
Other Taxes	0.00	2,645,500.97	0.00
Trustee and Management Fee	18,482.88	2,645,500.97	18,482.88
Security Trustee Fee	0.00	2,627,018.09	0.00
Servicing Fee	134,430.77	2,627,018.09	134,430.77
Liquidity Commitment Fee	6,328.77	2,492,587.32	6,328.77
Support Facility	382,732.03	2,486,258.55	382,732.03
Liquidity Interest Charge	0.00	2,103,526.52	0.00
FCC Other Creditors	4,375.77	2,103,526.52	4,375.77
Other Expense	22,113.95	2,099,150.75	22,113.95
Liquidity Repayment Amount	0.00	2,077,036.80	0.00
A1 Coupon	68,716.50	2,077,036.80	68,716.50
A2-R Coupon	1,311,765.00	2,008,320.30	1,311,765.00
AB Coupon	67,543.20	696,555.30	67,543.20
AC Coupon	37,308.60	629,012.10	37,308.60
Principal Draw Repayment Amount	0.00	591,703.50	0.00
Principal Charge Off Reimbursement	0.00	591,703.50	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	591,703.50	0.00
B Coupon	n/a	591,703.50	n/a
Arranging Fee	0.00	338,227.50	0.00
Write Off	0.00	338,227.50	0.00
 Total Income Carryover Amount		 0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			338,227.50
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



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	22,000,000.00
Beginning Liquidity Commitment Facility	22,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	22,000,000.00
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
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	3.05	68,716.50
Total Coupon	3.05	68,716.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		68,716.50
Coupon Payable	3.05	68,716.50
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	249.86	1,311,765.00
Total Coupon	249.86	1,311,765.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,311,765.00
Coupon Payable	249.86	1,311,765.00
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	62.54	67,543.20
Total Coupon	62.54	67,543.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		67,543.20
Coupon Payable	62.54	67,543.20
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	69.09	37,308.60
Total Coupon	69.09	37,308.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		37,308.60
Coupon Payable	69.09	37,308.60
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		



Medallion Trust Series 2011-1 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

Principal Collection	17,683,741.10
plus Repurchases	0.00
less Total Customer Redraw	-4,805,614.87
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	15.61
Scheduled Principal Amount	1,214,936.37
Unscheduled Principal Amount - Principal Prepayment	6,939,652.31
Unscheduled Principal Amount - Full Prepayment	9,529,152.42
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,663,189.86
Total Available Principal Amount for Redraw Bonds	12,878,141.84
Principal Rounding b/f	15.61
Total Unscheduled Principal Amount	11,663,189.86
Total Scheduled Principal Amount	1,214,936.37
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,878,141.84
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,878,141.84

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	486.93	10,970,532.90
Class A2-R Principal Payment	0.00	0.00
Class AB Principal Payment	1,177.53	1,271,732.40
Class AC Principal Payment	1,177.53	635,866.20
Class B Principal Payment	0.00	0.00
Principal rounding c/f		10.34
Outstanding Principal - beginning period		654,229,731.89
less Principal Repayment		-17,683,741.10
plus Total Customer Redraw		4,805,614.87
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		641,351,605.66



Medallion Trust Series 2011-1 Servicers Certificate

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



Medallion Trust Series 2011-1 Servicers Certificate

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		2,220,677,335.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,970,532.90
Total Principal Distribution to Date		2,231,647,868.40
Beginning Invested Amount		32,322,664.50
Ending Invested Amount		21,352,131.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		32,322,664.50
Ending Stated Amount		21,352,131.60
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		83,395,278.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,271,732.40
Total Principal Distribution to Date		84,667,010.40
Beginning Invested Amount		24,604,722.00
Ending Invested Amount		23,332,989.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		24,604,722.00
Ending Stated Amount		23,332,989.60
Class AC Notes		
AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		41,697,639.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		635,866.20
Total Principal Distribution to Date		42,333,505.20
Beginning Invested Amount		12,302,361.00
Ending Invested Amount		11,666,494.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		12,302,361.00
Ending Stated Amount		11,666,494.80
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		4,380,607.65
Current Outstanding Loan Balance		641,351,605.66
Average Monthly Percentage		0.73
Monthly Percentage - Current Period		0.67
Monthly Percentage Month 2		0.68
Monthly Percentage Month 3		0.64
Monthly Percentage Month 4		0.70
Monthly Percentage Month 5		0.72
Monthly Percentage Month 6		0.75
Monthly Percentage Month 7		0.75
Monthly Percentage Month 8		0.85
Monthly Percentage Month 9		0.63
Monthly Percentage Month 10		0.73
Monthly Percentage Month 11		0.89
Monthly Percentage Month 12		0.69