

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date							21 Aug 2012
Pool Notice Date							20 Apr 2013
Distribution Date							22 Apr 2013
Collection Start Date							01 Mar 2013
Collection End Date							31 Mar 2013
Collection Days							31
Accrual Start Date							21 Mar 2013
Accrual End Date							22 Apr 2013
Accrual Days							32 Apr 2013
Accidal Days							52
Securities on Issue							
			No of	Certificates	Initial Amount		Initial Amount
Class A Notes				9,200		AUI	
Class B Notes				600		AUI	
Class C Notes				200		AU	20,000,000.00
Pool Size							
Number of loans at issue				4,416.00			
Number of loans at beginning				4,147.00			
Number of loans at end				4,119.00			
Number of loans at end				4,119.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
value of Losses				0.00			
Interest Rate for Accrual Per	iod						
Note			Interest Rate		Coupon Margin		Coupon Rate
Class A Notes			3.03000%		1.40000%	-	4.43000%
Class B Notes			3.03000%		Withheld		Withheld
Class C Notes			3.03000%		Withheld		Withheld
			0.000000/				
Monthly Accural Period for Facilities			3.03000%				
Distribution Payable on Distr	ribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amo	ount Per Cert	Total Aggregate
Class A Notes	351.73	3,235,916.00	1,158.23	10,655,716.00		1,509.96	13,891,632.00
Class B Notes	001.10	0,200,010.00	0.00	0.00			0.00
						0.00	
Class C Notes			0.00	0.00		0.00	0.00
Total	351.73	3,235,916.00	1,158.23	10,655,716.00		1,509.96	13,891,632.00
De al Fastera							
Pool Factors							
					Previous Distribution		Current Distribution
					0.00504400		0.00400470
Class A Notes					0.90564400		0.89406170
Class B Notes					1.0000000		1.00000000
Class C Notes					1.00000000		1.0000000
Class C Notes					1.0000000		1.00000000



Monthly Summary Distribution Details

## Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	4.093,477.71
Repurchases	0.00
Other Income	24,779.57
Interest On Collections	46,175.93
Available Distribution Amount	4,164,433.21
Other Taxes	0.00
Manager and Trustee Fee	27,100.55
Servicing Fee	199,775.84
Liquidity Commitment Fee	17,095.89
Support Facility	407,481.42
Liquidity Interest Charge	0.00
FCC Other Creditors	4,652.49
Other Expense	85.14
Liquidity Repayment Amount	0.00
A Coupon	3,235,916.00
B Coupon	n/a
Principal Draw Repayment Amount	1,715,182.81
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	5,921,852.14
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	1,757,418.93
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0
Principal Chargeoff	0
Total Principal Chargeoff Reimbersement Due	0

#### Payment Allocation Cascade

Austichte Dieteiten Anneuet	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,164,433.21
Principal Draw			1,757,418.93
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,164,433.21
Other Taxes	0.00	4,164,433.21	0.00
Manager and Trustee Fee	27,100.55	4,164,433.21	27,100.55
Servicing Fee	199,775.84	4,137,332.66	199,775.84
Liquidity Commitment Fee	17,095.89	3,937,556.82	17,095.89
Support Facility	407,481.42	3,920,460.93	407,481.42
Liquidity Interest Charge	0.00	3,512,979.51	0.00
FCC Other Creditors	4,652.49	3,512,979.51	4,652.49
Other Expense	85.14	3,508,327.02	85.14
Liquidity Repayment Amount	0.00	3,508,241.88	0.00
A Coupon	3,235,916.00	3,508,241.88	3,235,916.00
B Coupon	n/a	272,325.88	n/a
Principal Draw Repayment Amount	1,715,182.81	-42,236.12	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-1,757,418.93	0.00
C Coupon	n/a	-1,757,418.93	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0
Excess Distribution			-1,757,418.93

Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A Notes

- Class B Notes

- Class C Notes



Monthly Summary Distribution Details

## **Facilities Outstanding**

Liquidity Commitment Facility Limit	30,000,000.00
Beginning Liquidity Commitment Facility	30,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	30,000,000.00
Beginning Principal Draw	-1,715,182.81
Previous Principal Draw	-1,715,182.81
Repayment of Principal Draw	1,715,182.81
Principal Draw	-1,757,418.93
Ending Principal Draw	-1,757,418.93
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 A Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	351.73	3,235,916.00
Total Coupon	351.73	3,235,916.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		3,235,916.00
Coupon Payable	351.73	3,235,916.00
Unpaid Security Coupon		0

## 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

Class C 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



## Monthly Summary Distribution Details

Princi	pal	Amo	unt

Principal Collection less Repurchases less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer Principal Charceoff Reimbursement	14,510,382.00 0.00 -3,812,391.65 0.00
Class A Notes     Class B Notes     Class C Notes     Principal Rounding	0.00 0.00 0.00 25.45
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	630,007.27 7,921,557.51 5,958,817.22 10,067,983.08
Principal Rounding b/f	25.45

P	incipal Rounding bit	25:45
Т	otal Unscheduled Principal Amount	10,067,983.08
Т	otal Scheduled Principal Amount	630,007.27
P	revious Principal Carryover Amount	0.00
Т	otal Available Principal Amount for Notes	10,698,015.80

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A Principal Payment	1,158.23	10,655,716.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		63.68
Outstanding Principal - beginning period		911,477,271.74
less Principal Repayment		-14,510,382.00
plus Total Customer Redraw		3,812,391.65
less Principal Losses		0.00
Outstanding Principal - Closing period		900,779,281.39

#### 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 A Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Class A 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
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Percentage Month 8 Monthly Percentage Month 9

# Medallion Trust Series 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A Notes		
AUD		
Initial Invested Amount		920,000,000.00
Previous Principal Distribution		86,807,520.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		10,655,716.00
Total Principal Distribution to Date		97,463,236.00
Beginning Invested Amount		833,192,480.00
Ending Invested Amount		822,536,764.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		833,192,480.00 822,536,764.00
Ending Stated Amount		822,530,704.00
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 Unreimbursed Principal Chargeoffs		60,000,000.00 0.00
Beginning Stated Amount		60,000,000.00
Ending Stated Amount		60,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		20,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date Beginning Invested Amount		20,000,000.00
Ending Invested Amount		20,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		20,000,000.00
Ending Stated Amount		20,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		1,530,410.38
Current Outstanding Loan Balance		900,779,281.39
Average Monthly Percentage		
Monthly Percentage - Current Period		0.16
Monthly Percentage Month 2		0.05
Monthly Percentage Month 3		
Monthly Percentage Month 4		0.02
Monthly Percentage Month 5		0.04
Monthly Percentage Month 6		0.02
Monthly Percentage Month 7		
Monthly Derecentage Month 9		