



Medallion Trust Series 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	21 Aug 2012
Pool Notice Date	19 Apr 2015
Distribution Date	21 Apr 2015
Collection Start Date	01 Mar 2015
Collection End Date	31 Mar 2015
Collection Days	31
Accrual Start Date	23 Mar 2015
Accrual End Date	21 Apr 2015
Accrual Days	29

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A Notes	9,200	AUD	920,000,000.00
Class B Notes	600	AUD	60,000,000.00
Class C Notes	200	AUD	20,000,000.00

Pool Size

Number of loans at issue	4,416.00
Number of loans at beginning	2,965.00
Number of loans at end	2,929.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A Notes	2.25500%	1.40000%	3.65500%
Class B Notes	2.25500%	Withheld	Withheld
Class C Notes	2.25500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.25500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	155.19	1,427,748.00	1,216.18	11,188,856.00	1,371.37	12,616,604.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	155.19	1,427,748.00	1,216.18	11,188,856.00	1,371.37	12,616,604.00

Pool Factors

	Previous Distribution	Current Distribution
Class A Notes	0.53443350	0.52227170
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,241,484.49
Repurchases	0.00
Other Income	14,238.32
Interest On Collections	29,600.99
Available Distribution Amount	2,285,323.80
Other Taxes	0.00
Manager and Trustee Fee	15,499.94
Servicing Fee	113,552.63
Liquidity Commitment Fee	5,958.90
Support Facility	167,743.95
Liquidity Interest Charge	0.00
FCC Other Creditors	7,075.48
Other Expense	110.53
Liquidity Repayment Amount	0.00
A Coupon	1,427,748.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	21,680.09
Required Distribution Amount	2,108,953.52
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

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			2,285,323.80
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,285,323.80
Other Taxes	0.00	2,285,323.80	0.00
Manager and Trustee Fee	15,499.94	2,285,323.80	15,499.94
Servicing Fee	113,552.63	2,269,823.86	113,552.63
Liquidity Commitment Fee	5,958.90	2,156,271.23	5,958.90
Support Facility	167,743.95	2,150,312.33	167,743.95
Liquidity Interest Charge	0.00	1,982,568.38	0.00
FCC Other Creditors	7,075.48	1,982,568.38	7,075.48
Other Expense	110.53	1,975,492.90	110.53
Liquidity Repayment Amount	0.00	1,975,382.37	0.00
A Coupon	1,427,748.00	1,975,382.37	1,427,748.00
B Coupon	n/a	547,634.37	n/a
Principal Draw Repayment Amount	0.00	299,510.37	0.00
Principal Charge Off Reimbursement	0.00	299,510.37	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	299,510.37	0.00
C Coupon	n/a	299,510.37	n/a
Arranging Fee	21,680.09	198,050.37	21,680.09
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			176,370.28
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A Notes			0.00
- Class B Notes			
- Class C Notes			



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Facilities Outstanding

Liquidity Commitment Facility Limit	20,000,000.00
Beginning Liquidity Commitment Facility	20,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	20,000,000.00
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 A Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	155.19	1,427,748.00
Total Coupon	155.19	1,427,748.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,427,748.00
Coupon Payable	155.19	1,427,748.00
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		
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		



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	14,904,568.42
less Repurchases	0.00
less Total Customer Redraw	-3,715,667.96
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	39.60
Scheduled Principal Amount	856,369.82
Unscheduled Principal Amount - Principal Prepayment	6,141,560.44
Unscheduled Principal Amount - Full Prepayment	7,906,638.16
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,332,530.64
Total Available Principal Amount for Redraw Bonds	11,188,940.06
Principal Rounding b/f	39.60
Total Unscheduled Principal Amount	10,332,530.64
Total Scheduled Principal Amount	856,369.82
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,188,940.06
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,188,940.06

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A Principal Payment	1,216.18	11,188,856.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		84.06
Outstanding Principal - beginning period		571,678,780.40
less Principal Repayment		-14,904,568.42
plus Total Customer Redraw		3,715,667.96
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		560,489,879.94

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



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Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A Notes	
AUD	
Initial Invested Amount	920,000,000.00
Previous Principal Distribution	428,321,180.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	11,188,856.00
Total Principal Distribution to Date	439,510,036.00
Beginning Invested Amount	491,678,820.00
Ending Invested Amount	480,489,964.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	491,678,820.00
Ending Stated Amount	480,489,964.00

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

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
Total Principal Distribution to Date	0.00
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 than 60 days	1,650,525.51
Current Outstanding Loan Balance	560,489,879.94
Average Monthly Percentage	0.31
Monthly Percentage - Current Period	0.29
Monthly Percentage Month 2	0.42
Monthly Percentage Month 3	0.35
Monthly Percentage Month 4	0.33
Monthly Percentage Month 5	0.46
Monthly Percentage Month 6	0.31
Monthly Percentage Month 7	0.27
Monthly Percentage Month 8	0.31
Monthly Percentage Month 9	0.26
Monthly Percentage Month 10	0.25
Monthly Percentage Month 11	0.29
Monthly Percentage Month 12	0.22