



Medallion Trust Series 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	21 Aug 2012
Pool Notice Date	21 May 2016
Distribution Date	23 May 2016
Collection Start Date	01 Apr 2016
Collection End Date	30 Apr 2016
Collection Days	30
Accrual Start Date	21 Apr 2016
Accrual End Date	23 May 2016
Accrual Days	32

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	2,468.00
Number of loans at end	2,430.00

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	2.08000%	1.40000%	3.48000%
Class B Notes	2.08000%	Withheld	Withheld
Class C Notes	2.08000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.08000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	121.52	1,117,984.00	673.60	6,197,120.00	795.12	7,315,104.00
Class B Notes			1,982.28	1,189,368.00	1,982.28	1,189,368.00
Class C Notes			0.00	0.00	0.00	0.00
Total	121.52	1,117,984.00	2,655.88	7,386,488.00	2,777.40	8,504,472.00

Pool Factors

	Previous Distribution	Current Distribution
Class A Notes	0.39831300	0.39157700
Class B Notes	0.83874080	0.81891800
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	1,813,341.45
Repurchases	0.00
Other Income	7,606.60
Interest On Collections	20,034.04
Floating Rate Note Swap Received	0.00
 Available Distribution Amount	 1,840,982.09
 Other Taxes	 0.00
Manager and Trustee Fee	13,130.67
Servicing Fee	95,469.38
Liquidity Commitment Fee	4,208.22
Support Facility	172,782.08
Liquidity Interest Charge	0.00
FCC Other Creditors	8,509.34
Other Expense	123.63
Liquidity Repayment Amount	0.00
A Coupon	1,117,984.00
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	0.00
 Required Distribution Amount	 1,743,015.32
 Income shortfall	 0.00
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			1,840,982.09
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,840,982.09
 Other Taxes	0.00	1,840,982.09	0.00
Manager and Trustee Fee	13,130.67	1,840,982.09	13,130.67
Servicing Fee	95,469.38	1,827,851.42	95,469.38
Liquidity Commitment Fee	4,208.22	1,732,382.04	4,208.22
Support Facility	172,782.08	1,728,173.82	172,782.08
Liquidity Interest Charge	0.00	1,555,391.74	0.00
FCC Other Creditors	8,509.34	1,555,391.74	8,509.34
Other Expense	123.63	1,546,882.40	123.63
Liquidity Repayment Amount	0.00	1,546,758.77	0.00
A Coupon	1,117,984.00	1,546,758.77	1,117,984.00
B Coupon	n/a	428,774.77	n/a
Principal Draw Repayment Amount	0.00	206,852.77	0.00
Principal Charge Off Reimbursement	0.00	206,852.77	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	206,852.77	0.00
C Coupon	n/a	206,852.77	n/a
Arranging Fee	0.00	97,966.77	0.00
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			97,966.77
 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	16,000,000.00
Beginning Liquidity Commitment Facility	16,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,000,000.00
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	121.52	1,117,984.00
Total Coupon	121.52	1,117,984.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,117,984.00
Coupon Payable	121.52	1,117,984.00
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	9,475,434.33
less Repurchases	0.00
less Total Customer Redraw	-2,088,949.34
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	5.30
Scheduled Principal Amount	749,437.55
Unscheduled Principal Amount - Principal Prepayment	3,675,440.40
Unscheduled Principal Amount - Full Prepayment	5,050,556.38
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	6,637,047.44
Total Available Principal Amount for Redraw Bonds	7,386,490.29
Principal Rounding b/f	5.30
Total Unscheduled Principal Amount	6,637,047.44
Total Scheduled Principal Amount	749,437.55
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	7,386,490.29
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	7,386,490.29

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A Principal Payment	673.60	6,197,120.00
Class B Principal Payment	1,982.28	1,189,368.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		2.29
Outstanding Principal - beginning period		436,772,402.70
less Principal Repayment		-9,475,434.33
plus Total Customer Redraw		2,088,949.34
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		429,385,917.71

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

	Foreign Aggregate	AUD Aggregate
Class A Notes		
AUD		
Initial Invested Amount		920,000,000.00
Previous Principal Distribution		553,552,040.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		6,197,120.00
Total Principal Distribution to Date		559,749,160.00
Beginning Invested Amount		366,447,960.00
Ending Invested Amount		360,250,840.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		366,447,960.00
Ending Stated Amount		360,250,840.00
Class B Notes		
AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution		9,675,552.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,189,368.00
Total Principal Distribution to Date		10,864,920.00
Beginning Invested Amount		50,324,448.00
Ending Invested Amount		49,135,080.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,324,448.00
Ending Stated Amount		49,135,080.00
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	2,749,046.76
Current Outstanding Loan Balance	429,385,917.71
Average Monthly Percentage	0.31
Monthly Percentage - Current Period	0.63
Monthly Percentage Month 2	0.55
Monthly Percentage Month 3	0.38
Monthly Percentage Month 4	0.45
Monthly Percentage Month 5	0.27
Monthly Percentage Month 6	0.24
Monthly Percentage Month 7	0.30
Monthly Percentage Month 8	0.18
Monthly Percentage Month 9	0.20
Monthly Percentage Month 10	0.14
Monthly Percentage Month 11	0.15
Monthly Percentage Month 12	0.24