

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Apr 2013
Distribution Date	22 Apr 2013
Collection Start Date	11 Mar 2013
Collection End Date	31 Mar 2013
Collection Days	21
Accrual Start Date	11 Mar 2013
Accrual End Date	22 Apr 2013
Accrual Days	42

No of Certificates	Initial Amount	Initial Amount
10,130	AUD	1,013,000,000.00
10,684	AUD	1,068,400,000.00
2,500	AUD	250,000,000.00
1,530	AUD	153,000,000.00
506	AUD	50,600,000.00
	10,130 10,684 2,500 1,530	10,130 AUD 10,684 AUD 2,500 AUD 1,530 AUD

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	11,258.00 0.00 11,054.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.04090%	0.80000%	3.84090%
Class A2 Notes	3.04090%	0.88000%	3.92090%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	3.04090%	Withheld	Withheld
Class C Notes	3.04090%	Withheld	Withheld
Monthly Accural Period for Facilities	3.04090%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	441.96	4,477,054.80	2,455.03	24,869,453.90	2,896.99	29,346,508.70
Class A2 Notes	451.17	4,820,300.28	1,969.07	21,037,543.88	2,420.24	25,857,844.16
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	893.13	9,297,355.08	4,424.10	45,906,997.78	5,317.23	55,204,352.86

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	1.00000000	0.97544970
Class A2 Notes	1.00000000	0.98030930
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

MONTHLY CASHING WORKING ONCE	
	<u>Aggregate</u>
FCC + Offset Total	8,062,782.02
Repurchases	0.00
Income Due to seller	-7,169,193.30
Other Income	18,360.71
Interest On Collections	95,217.26
Previous Income Carryover Amount	0.00
Interest on GIC Account	0.00
incitation die Account	0.00
Available Distribution Amount	1,007,166.69
Other Taxes	50.00
Trustee and Manager Fees	98,739.99
Servicing Fee	719,536.32
Liquidity Commitment Fee	56,881.23
Support Facility	1,606,424.07
Fixed Rate Note Swap Payment	1,176,115.07
Liquidity Interest Charge	0.00
FCC Other Creditors	25,462.10
Other Expense	74,706.50
Liquidity Repayment Amount	0.00
A1 Coupon	4,477,054.80
A2 Coupon	4,820,300.28
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	14,030,767.76
Income shortfall	13,023,601.07
Liquidity Facility Draw	0.00
Principal Draw	13,023,601.07
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Extraordinary Exported Druff	•
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0
Principal Chargeoff	0
Total Principal Chargeoff Reimbersement Due	0



Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

- Class C Notes

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,007,166.69
Principal Draw			13,023,601.07
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,007,166.69
Other Taxes	0.00	1,007,166.69	0.00
Other Taxes	50.00	1,007,166.69	50.00
Trustee and Manager Fees	98,739.99	1,007,116.69	98,739.99
Servicing Fee	719,536.32	908,376.70	719,536.32
Liquidity Commitment Fee	56,881.23	188,840.38	56,881.23
Support Facility	1,606,424.07	131,959.15	131,959.15
Fixed Rate Note Swap Payment	1,176,115.07	-1,474,464.92	0.00
Liquidity Interest Charge	0.00	-2,650,579.99	0.00
FCC Other Creditors	25,462.10	-2,650,579.99	0.00
Other Expense	74,706.50	-2,676,042.09	0.00
Liquidity Repayment Amount	0.00	-2,750,748.59	0.00
A1 Coupon	4,477,054.80	-2,750,748.59	0.00
A2 Coupon	4,820,300.28	-7,227,803.39	0.00
A3F Coupon (Fixed Term Note)	0.00	-12,048,103.67	0.00
B Coupon	n/a	-12,048,103.67	n/a
Principal Draw Repayment Amount	0.00	-13,023,601.07	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-13,023,601.07	0.00
C Coupon	n/a	-13,023,601.07	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0
Excess Distribution			-13,023,601.07
Unpaid Facility Int Chg			
- Liquidity			0
- Income Reserve			0
- Extraordinary Expense			0
Unpaid Security Interest Amount			
- Class A1 Notes			0
- Class A2 Notes			0
- Class A3F Notes			0
- Class B Notes			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 76,050,000.00 Beginning Liquidity Commitment Facility 76,050,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 76,050,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw -13,023,601.07 Ending Principal Draw -13,023,601.07 Income Reserve Facility Limit 12,675,000.00 Beginning Income Reserve Facility 12,675,000.00 Previous Income Reserve Draw 0.00 Repayment of Income Reserve Facility 0.00 Income Reserve Draw 0.00 Ending Income Reserve Facility 12,675,000.00 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



Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		55 5
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	441.96	4,477,055.00
Total Coupon	441.96	4,477,055.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		4,477,055.00
Coupon Payable	441.96	4,477,055.00
Unpaid Security Coupon		0
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	451.16	4,820,300.00
Total Coupon	451.16	4,820,300.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		4,820,300.00
Coupon Payable	451.16	4,820,300.00
Unpaid Security Coupon		0
Class A3F Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0

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 and Semi-Annual Summary Distribution Details

Principal Amount

Principal rounding c/f

Outstanding Principal - Closing period

69,901,736.60 Principal Collection less Repurchases 0.00 -10,971,043.69 less Total Customer Redraw Aggregate Principal Damages from Seller & Servicer 0.00 Principal Chargeoff Reimbursement 0.00 - Class A1 Notes - Class A2 Notes - Class A3F Notes 0.00 - Class B Notes 0.00 - Class C Notes 0.00 Principal Rounding 0.00

Scheduled Principal Amount2,293,311.71Unscheduled Principal Amount - Principal Prepayment18,150,568.49Unscheduled Principal Amount - Full Prepayment49,457,856.40Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement56,637,381.20

 Principal Rounding b/f
 0.00

 Total Unscheduled Principal Amount
 56,637,381.20

 Total Scheduled Principal Amount
 2,293,311.71

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 58,930,692.91

 Principal Draw
 -13,023,601.07

 Net Total Available Principal Amount for Notes
 45,907,091.84

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown 100.00 Class A1 Principal Payment 2,455.03 24,869,453.90 Class A2 Principal Payment 1,969.07 21,037,543.88 Class A3F Principal Payment or Principal Carryover Amount 0.00 0.00 Class B Principal Payment 0.00 0.00 Class C Principal Payment 0.00 0.00

Outstanding Principal - beginning period 2,501,245,301.61
less Principal Repayment -36,147,038.21
plus Total Customer Redraw 10,971,043.69
less Principal Losses 0.00

94.06

2,476,069,307.09



Monthly and Semi-Annual 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 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C 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 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3F 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 2

Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period		1,013,000,000.00 0.00 0.00 24,869,453.90
Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs		24,869,453.90 1,013,000,000.00 988,130,546.10 0.00
Beginning Stated Amount Ending Stated Amount		1,013,000,000.00 988,130,546.10
Class A2 Notes AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		21,037,543.88
Total Principal Distribution to Date		21,037,543.88 1,068,400,000.00
Beginning Invested Amount Ending Invested Amount		1,047,362,456.12
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		1,068,400,000.00 1,047,362,456.12
		1,047,302,430.12
Class A3F Notes AUD		
Initial Invested Amount		250,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		250,000,000.00 250,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		250,000,000.00 250,000,000.00
		200,000,000.00
Class B Notes AUD		
Initial Invested Amount		153,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Carryover Arribunt Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		153,000,000.00 153,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		153,000,000.00 153,000,000.00
		100,000,000.00
Class C Notes AUD		
Initial Invested Amount		50,600,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		50,600,000.00 50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		50,600,000.00 50,600,000.00
Enough Court and Mit		30,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		
Current Outstanding Loan Balance		2,476,069,307.09
Average Monthly Percentage		
Monthly Percentage - Current Period		
Monthly Percentage Month 2		