



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Jan 2016
Distribution Date	22 Jan 2016
Collection Start Date	01 Dec 2015
Collection End Date	31 Dec 2015
Collection Days	31
Accrual Start Date	22 Dec 2015
Accrual End Date	22 Jan 2016
Accrual Days	31

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	10,130		AUD 1,013,000,000.00
Class A2 Notes	10,684		AUD 1,068,400,000.00
Class A3F Notes	2,500		AUD 250,000,000.00
Class B Notes	1,530		AUD 153,000,000.00
Class C Notes	506		AUD 50,600,000.00

Pool Size

Number of loans at issue	11,258.00
Number of loans at beginning	6,735.00
Number of loans at end	6,616.00

Losses

Number of Losses	1.00
Value of Losses	215.26

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.06000%	0.80000%	2.86000%
Class A2 Notes	2.06000%	0.88000%	2.94000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.06000%	Withheld	Withheld
Class C Notes	2.06000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.06000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	75.61	765,929.30	1,410.38	14,287,149.40	1,485.99	15,053,078.70
Class A2 Notes	111.77	1,194,150.68	1,131.20	12,085,740.80	1,242.97	13,279,891.48
Class B Notes			3,362.91	5,145,252.30	3,362.91	5,145,252.30
Class C Notes			0.00	0.00	0.00	0.00
Total	187.38	1,960,079.98	5,904.49	31,518,142.50	6,091.87	33,478,222.48

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.31131110	0.29720730
Class A2 Notes	0.44763130	0.43631930
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	0.96637090
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,995,229.71
Repurchases	0.00
Other Income	41,167.67
Interest On Collections	78,098.34
Interest on GIC Account	0.00
Available Distribution Amount	5,114,495.72
Other Taxes	0.00
Manager and Trustee Fee	36,409.83
Servicing Fee	264,817.98
Liquidity Commitment Fee	10,701.37
Support Facility	1,020,810.28
Fixed Rate Note Swap Payment	664,264.39
Liquidity Interest Charge	0.00
Other Expense	3,000.12
FCC Other Creditors	6,764.74
Liquidity Repayment Amount	0.00
A1 Coupon	765,929.30
A2 Coupon	1,194,150.68
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	215.26
Extraordinary Reserve Draw Repayment Amount	0.00
Coupon C	n/a
Arranging Fee	31,664.37
Required Distribution Amount	4,840,952.41
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	215.26
Total Principal Chargeoff Reimbursement Due	215.26



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Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			5,114,495.72
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,114,495.72
Other Taxes	0.00	5,114,495.72	0.00
Manager and Trustee Fee	36,409.83	5,114,495.72	36,409.83
Servicing Fee	264,817.98	5,078,085.89	264,817.98
Liquidity Commitment Fee	10,701.37	4,813,267.91	10,701.37
Support Facility	1,020,810.28	4,802,566.54	1,020,810.28
Fixed Rate Note Swap Payment	664,264.39	3,781,756.26	664,264.39
Liquidity Interest Charge	0.00	3,117,491.87	0.00
Other Expense	3,000.12	3,117,491.87	3,000.12
FCC Other Creditors	6,764.74	3,114,491.75	6,764.74
Liquidity Repayment Amount	0.00	3,107,727.01	0.00
A1 Coupon	765,929.30	3,107,727.01	765,929.30
A2 Coupon	1,194,150.68	2,341,797.71	1,194,150.68
A3F Coupon (Fixed Term Note)	0.00	1,147,647.03	0.00
B Coupon	n/a	1,147,647.03	n/a
Principal Draw Repayment Amount	0.00	555,108.63	0.00
Principal Charge Off Reimbursement	215.26	555,108.63	215.26
Extraordinary Reserve Draw Repayment Amount	0.00	554,893.37	0.00
Coupon C	n/a	554,893.37	n/a
Arranging Fee	31,664.37	305,207.67	31,664.37
Excess Servicer Fee		273,543.30	
Total Principal Chargeoff Reimbursement			215.26
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- 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



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Facilities Outstanding

Liquidity Commitment Facility Limit	42,000,000.00
Beginning Liquidity Commitment Facility	42,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	42,000,000.00
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
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



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Monthly and Semi-Annual Summary Distribution Details

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	75.61	765,929.30
Total Coupon	75.61	765,929.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		765,929.30
Coupon Payable	75.61	765,929.30
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	111.77	1,194,150.68
Total Coupon	111.77	1,194,150.68
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,194,150.68
Coupon Payable	111.77	1,194,150.68
Unpaid Security Coupon		0.00
Class A3F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
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 and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	40,280,039.72
less Repurchases	0.00
less Total Customer Redraw	-8,762,069.03
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 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	185.26
Scheduled Principal Amount	2,102,759.87
Unscheduled Principal Amount - Principal Prepayment	18,680,588.61
Unscheduled Principal Amount - Full Prepayment	19,496,691.24
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	29,415,210.82
Total Available Principal Amount for Redraw Bonds	31,518,155.95
Principal Rounding b/f	185.26
Total Unscheduled Principal Amount	29,415,210.82
Total Scheduled Principal Amount	2,102,759.87
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	31,518,155.95
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	31,518,155.95

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	1,410.38	14,287,149.40
Class A2 Principal Payment	1,131.20	12,085,740.80
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	3,362.91	5,145,252.30
Class C Principal Payment	0.00	0.00
Principal rounding c/f		13.45
Outstanding Principal - beginning period		1,247,207,239.96
less Principal Repayment		-40,280,039.72
plus Total Customer Redraw		8,762,069.03
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,215,689,269.27



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Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal Losses	215.26
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	215.26
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



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Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,013,000,000.00
Previous Principal Distribution		697,641,855.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		14,287,149.40
Total Principal Distribution to Date		711,929,005.10
Beginning Invested Amount		315,358,144.30
Ending Invested Amount		301,070,994.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		315,358,144.30
Ending Stated Amount		301,070,994.90
Class A2 Notes		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		590,150,719.08
Principal Carryover Amount		0.00
Principal Distribution for Current Period		12,085,740.80
Total Principal Distribution to Date		602,236,459.88
Beginning Invested Amount		478,249,280.92
Ending Invested Amount		466,163,540.12
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		478,249,280.92
Ending Stated Amount		466,163,540.12
Class A3F Notes		
AUD		
Initial Invested Amount		250,000,000.00
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		250,000,000.00
Ending Invested Amount		250,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		250,000,000.00
Ending Stated Amount		250,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		153,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,145,252.30
Total Principal Distribution to Date		5,145,252.30
Beginning Invested Amount		153,000,000.00
Ending Invested Amount		147,854,747.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		153,000,000.00
Ending Stated Amount		147,854,747.70
Class C Notes		
AUD		
Initial Invested Amount		50,600,000.00
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		50,600,000.00
Ending Invested Amount		50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,600,000.00
Ending Stated Amount		50,600,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		5,612,853.61
Current Outstanding Loan Balance		1,215,689,269.27
Average Monthly Percentage		0.56
Monthly Percentage - Current Period		0.45
Monthly Percentage Month 2		0.45
Monthly Percentage Month 3		0.54
Monthly Percentage Month 4		0.61
Monthly Percentage Month 5		0.59
Monthly Percentage Month 6		0.60
Monthly Percentage Month 7		0.64
Monthly Percentage Month 8		0.69
Monthly Percentage Month 9		0.63
Monthly Percentage Month 10		0.57
Monthly Percentage Month 11		0.49
Monthly Percentage Month 12		0.49