

Monthly and Semi-Annual Summary Distribution Details

| Pool Closing Date Pool Notice Date Distribution Date | | | | | | |
|--|--------------------|--|---------------------|---|--------------|--|
| Pool Notice Date | | | | | | 11 Mar 0010 |
| | | | | | | 11 Mar 2013 |
| Distribution Date | | | | | | 21 Mar 2015 |
| | | | | | | 23 Mar 2015 |
| Collection Start Date | | | | | | 01 Feb 2015 |
| Collection End Date | | | | | | 28 Feb 2015 |
| Collection Days | | | | | | 28 |
| Accrual Start Date | | | | | | 23 Feb 2015 |
| Accrual End Date | | | | | | 23 Mar 2015 |
| Accrual Days | | | | | | 28 |
| 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 Number of loans at end | | | 7,928.00 | | | |
| | | | 7,806.00 | | | |
| Losses | | | | | | |
| Number of Losses | | | 0.00 | | | |
| Value of Losses | | | 0.00 | | | |
| Note Class A1 Notes Class A2 Notes Class A3F Notes | | Interest Rate 2.28500% 2.28500% 4.2500% | | Coupon Margin 0.80000% 0.88000% 0.00000% | | upon Rate 3.08500% 3.16500% 4.25000% |
| Class B Notes | | 2.28500% | | Withheld | | Withheld |
| Class C Notes | | 2.28500% | • | Withheld | | Withheld |
| Monthly Accural Period for Facilities | | 2.28500% | | | | |
| Distribution Payable on Distribution Date | | | | | | |
| Interest Per Cert | Interest Aggregate | Principal Per Cert | Principal Aggregate | Total Amo | unt Per Cert | Total Aggregate |
| Class A1 Notes 112.78 | 1,142,461.40 | 1,595.28 | 16,160,186.40 | | 1,708.06 | 17,302,647.80 |
| Class A2 Notes 140.86 | 1,504,948.24 | 1,279.51 | 13,670,284.84 | | 1,420.37 | 15,175,233.08 |
| | 1,004,940.24 | | | | | |
| Class B Notes | | 0.00 | 0.00 | | 0.00 | 0.00 |
| Class C Notes | | 0.00 | 0.00 | | 0.00 | 0.00 |
| | 2,647,409.64 | 2,874.79 | 29,830,471.24 | | 3,128.43 | 32,477,880.88 |
| Total 253.64 | | | | | | |
| Total 253.64 Pool Factors | | | | | | |
| | | | | Previous Distribution | <u>C</u> | urrent Distribution |
| Pool Factors | | | | | <u>C</u> | |
| Pool Factors Class A1 Notes | | | | 0.47659550 | <u>C</u> | 0.46064270 |
| Pool Factors Class A1 Notes Class A2 Notes | | | | 0.47659550 0.58019910 | <u>c</u> | 0.46064270 0.56740400 |
| Pool Factors | | | | 0.47659550 | <u>c</u> | 0.46064270 |
| Pool Factors Class A1 Notes Class A2 Notes Class A3F Notes | | | | 0.47659550 0.58019910 | <u>c</u> | 0.46064270 0.56740400 |
| Pool Factors Class A1 Notes Class A2 Notes Class A3F Notes Class B Notes | | | | 0.47659550 0.58019910 1.00000000 | <u>c</u> | 0.46064270 0.56740400 1.00000000 |
| Pool Factors Class A1 Notes Class A2 Notes | | | | 0.47659550 0.58019910 1.0000000 1.00000000 | <u>c</u> | 0.46064270 0.56740400 1.00000000 1.00000000 |



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

| | Aggregate |
|---|------------------|
| FCC + Offset Total | 6,889,300.13 |
| Repurchases | 0.00 |
| Other Income | 53,465.45 |
| Interest On Collections | 85,341.56 |
| Interest on GIC Account | 0.00 |
| Available Distribution Amount | 7,028,107.14 |
| Other Taxes | 0.00 |
| Manager and Trustee Fee | 40,740.32 |
| Servicing Fee | 298,463.86 |
| Liquidity Commitment Fee | 15,534.25 |
| Support Facility | 1,271,210.11 |
| Liquidity Interest Charge | 0.00 |
| Fixed Rate Note Swap Payment | 639,109.59 |
| Other Expense | 220.52 |
| FCC Other Creditors | 6,513.10 |
| Liquidity Repayment Amount | 0.00 |
| A1 Coupon | 1,142,461.40 |
| A2 Coupon | 1,504,948.24 |
| 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 61,637.53 |
| Arranging Fee | 01,037.33 |
| Required Distribution Amount | 5,776,693.42 |
| | |
| 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 Unreimbersement | 0.00 |
| Principal Chargeoff | 0.00 |
| Total Principal Chargeoff Reimbersement Due | 0.00 |
| | |

Monthly and Semi-Annual Summary Distribution Details

| Payment Allocation Cascade | | | |
|---|--------------|------------------|--------------|
| | Due Amount | Available Amount | Paid Amount |
| Available Distribution Amount | | | 7,028,107.14 |
| Principal Draw | | | 0.00 |
| Liquidity Draw | | | 0.00 |
| Income Reserve Draw | | | 0.00 |
| Extraordinary Expense Draw | | | 0.00 |
| Available Funds | | | 7,028,107.14 |
| Other Taxes | 0.00 | 7,028,107.14 | 0.00 |
| Manager and Trustee Fee | 40,740.32 | 7,028,107.14 | 40,740.32 |
| Servicing Fee | 298,463.86 | 6,987,366.82 | 298,463.86 |
| Liquidity Commitment Fee | 15,534.25 | 6,688,902.96 | 15,534.25 |
| Support Facility | 1,271,210.11 | 6,673,368.71 | 1,271,210.11 |
| Liquidity Interest Charge | 0.00 | 5,402,158.60 | 0.00 |
| Fixed Rate Note Swap Payment | 639,109.59 | 5,402,158.60 | 639,109.59 |
| Other Expense | 220.52 | 4,763,049.01 | 220.52 |
| FCC Other Creditors | 6,513.10 | 4,762,828.49 | 6,513.10 |
| Liquidity Repayment Amount | 0.00 | 4,756,315.39 | 0.00 |
| A1 Coupon | 1,142,461.40 | 4,756,315.39 | 1,142,461.40 |
| A2 Coupon | 1,504,948.24 | 3,613,853.99 | 1,504,948.24 |
| A3F Coupon (Fixed Term Note) | 0.00 | 2,108,905.75 | 0.00 |
| B Coupon | n/a | 2,108,905.75 | n/a |
| Principal Draw Repayment Amount | 0.00 | 1,547,303.95 | 0.00 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 | 1,547,303.95 | 0.00 |
| C Coupon | n/a | 1,547,303.95 | n/a |
| Arranging Fee | 61,637.53 | 1,313,051.25 | 61,637.53 |
| Excess Servicer Fee | | 1,251,413.72 | |
| Total Principal Chargeoff Reimbursement | | | 0.00 |
| Excess Distribution | | | 0.00 |
| Unpaid Facility Int Chg | | | |
| - Liquidity | | | 0.00 |
| - Income Reserve | | | 0.00 |
| - Extraordinary Expense | | | 0.00 |
| | | | |

0.00 0.00

0.00

Unpaid Security Interest Amount - Class A1 Notes

- Class A2 Notes

- Class A3F Notes

- Class B Notes - Class C Notes



Facilities Outstanding

| Liquidity Commitment Facility Limit |
|---|
| Beginning Liquidity Commitment Facility |
| Previous Liquidity Facility Draw |
| Repayment of Liquidity Facility |
| Liquidity Facility Draw |
| Ending Liquidity Commitment Facility |
| Beginning Principal Draw |
| Previous Principal Draw |
| Repayment of Principal Draw |
| Principal Draw |
| Ending Principal Draw |
| Income Reserve Facility Limit |
| Beginning Income Reserve Facility |
| Previous Income Reserve Draw |
| Repayment of Income Reserve Facility |
| Income Reserve Draw |
| Ending Income Reserve Facility |
| ExtraOrdinary Expense Facility Limit |
| Beginning ExtraOrdinary Expense Facility |
| Previous ExtraOrdinary Expense Draw |
| Repayment of ExtraOrdinary Expense Facility |
| ExtraOrdinary Expense Draw |
| Ending ExtraOrdinary Expense Facility |
| |

Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

54,000,000.00 54,000,000.00 0.00 0.00 0.00 54,000,000.00 0.00 0.00 0.00 0.00 0.00 12,675,000.00 12,675,000.00 0.00 0.00 0.00 12,675,000.00 150,000.00 150,000.00 0.00 0.00 0.00 150,000.00



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 | 112.78 | 1,142,461.40 |
| Total Coupon | 112.78 | 1,142,461.40 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 1,142,461.40 |
| Coupon Payable | 112.78 | 1,142,461.40 |
| 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 | 140.86 | 1,504,948.24 |
| Total Coupon | 140.86 | 1,504,948.24 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 1,504,948.24 |
| Coupon Payable | 140.86 | 1,504,948.24 |
| Unpaid Security Coupon | | 0.00 |
| Class A3F Notes | 0.00 | 0.00 |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon Security Coupon | 0.00 | 0.00 |
| Total Coupon | 0.00 | 0.00 |
| | 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) | | |

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

| - micipal Amount | |
|---|----------------|
| Principal Collection | 40,815,285.53 |
| less Repurchases | 0.00 |
| less Total Customer Redraw | -10,984,766.56 |
| 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 | 108.11 |
| | |
| Scheduled Principal Amount | 2,836,644.61 |
| Unscheduled Principal Amount - Principal Prepayment | 13,900,829.52 |
| Unscheduled Principal Amount - Full Prepayment | 24,077,811.40 |
| Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement | 26,993,874.36 |
| | |
| | |
| Principal Rounding b/f | 108.11 |
| Total Unscheduled Principal Amount | 26,993,874.36 |
| Total Scheduled Principal Amount | 2,836,644.61 |
| Previous Principal Carryover Amount | 0.00 |
| Total Available Principal Amount for Notes | 29,830,627.08 |
| Net Principal Draw | 0.00 |
| Net Total Available Principal Amount for Notes | 29,830,627.08 |
| | |
| | |

| Principal Allocation | Certificate Amount | Aggregate |
|---|--------------------|------------------|
| Class A Percentage via Stepdown | | 100.00 |
| Class A1 Principal Payment | 1,595.28 | 16,160,186.40 |
| Class A2 Principal Payment | 1,279.51 | 13,670,284.84 |
| 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 |
| Principal rounding c/f | | 155.84 |
| Outstanding Principal - beginning period | | 1,556,275,851.83 |
| less Principal Repayment | | -40,815,285.53 |
| plus Total Customer Redraw | | 10,984,766.56 |
| less Principal Losses | | 0.00 |
| Plus Substitutions | | 0.00 |
| Outstanding Principal - Closing period | | 1,526,445,332.86 |
| | | |



Monthly and Semi-Annual Summary Distribution Details

| 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 | 0.0 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |
| Class A2 Notes | |
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.0 |
| 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 | 0.0 |
| 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 | 0.0 |
| Principal Chargeoff | 0.0 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |



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 Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount | | $\begin{array}{c} 1,013,000,000.00\\ 530,208,758.50\\ 0.00\\ 16,160,186.40\\ 546,368,944.90\\ 482,791,241.50\\ 466,631,055.10\\ 0.00\\ 482,791,241.50\\ 466,631,055.10\\ \end{array}$ |
| Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount | | $\begin{array}{c} 1,068,400,000.00\\ 448,515,281.56\\ 0.00\\ 13,670,284.84\\ 462,185,566.40\\ 619,884,718.44\\ 606,214,433.60\\ 0.00\\ 619,884,718.44\\ 606,214,433.60\end{array}$ |
| Class A3F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount | | $\begin{array}{c} 250,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 250,000,000.00\\ 250,000,000.00\\ 0.00\\ 250,000,000.00\\ 250,000,000.00\\ 250,000,000.00\\ \end{array}$ |
| Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount | | $\begin{array}{c} 153,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 153,000,000.00\\ 153,000,000.00\\ 153,000,000.00\\ 153,000,000.00\\ 153,000,000.00\\ 153,000,000.00\\ \end{array}$ |
| Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount | | $\begin{array}{c} 50,600,000.00\\ 0.00\\ 0.00\\ 0.00\\ 50,600,000.00\\ 50,600,000.00\\ 0.00\\ 50,600,000.00\\ 50,600,000.00\\ 50,600,000.00\\ 50,600,000.00\\ \end{array}$ |
| Average Monthly Percentage Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 12 | | 7,677,552.04 1,526,445,332.86 0.43 0.49 0.49 0.46 0.48 0.41 0.39 0.44 0.38 0.39 0.35 |