

Pool Size

## **Medallion Trust Series 2013-1 Servicers Certificate**

**Monthly Summary Distribution Details** 

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	20 May 2021
Distribution Date	24 May 2021
Collection Start Date	01 Apr 2021
Collection End Date	30 Apr 2021
Collection Days	30
Accrual Start Date	22 Apr 2021
Accrual End Date	24 May 2021
Accrual Days	32

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 A3-R 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

 Number of loans at issue
 11,258.00

 Number of loans at beginning
 2,860.00

 Number of loans at end
 2,823.00

 Losses
 Number of Losses

 Value of Losses
 0.00

 Value of Losses
 0.00

Interest Rate for Accrual Period Note Interest Rate Coupon Rate Coupon Margin 0.80000% 0.81520% Class A1 Notes 0.01520% Class A2 Notes 0.01520% 0.88000% 0.89520% Class A3-R Notes 0.01520% 0.80000% 0.81520% 0.01520% Class B Notes Withheld Withheld Class C Notes 0.01520% Withheld Withheld Monthly Accrual Period for Facilities 0.01520%

Distribution Payable or	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	10.13	108,228.92	213.62	2,282,316.08	223.75	2,390,545.00
Class A3-R Notes	46.62	116,550.00	1,079.21	2,698,025.00	1,125.83	2,814,575.00
Class B Notes			635.03	971,595.90	635.03	971,595.90
Class C Notes			0.00	0.00	0.00	0.00
Total	56.75	224,778.92	1,927.86	5,951,936.98	1,984.61	6,176,715.90

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.12912320	0.12698700
Class A3-R Notes	0.65232540	0.64153330
Class B Notes	0.05312120	0.04677090
Class C Notes	1.00000000	1.00000000



- Class C Notes

# **Medallion Trust Series 2013-1 Servicers Certificate**

## **Monthly Summary Distribution Details**

#### **Monthly Cashflow Working Sheet**

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			1,095,485.93
Other Income Interest On Collections			0.00 104.17
Interest on Conections			104.17
Available Distribution Amount			1,095,590.10
Other Taxes			0.00
Manager and Trustee Fee			10,841.42
Servicing Fee			78,852.39
Liquidity Commitment Fee			10,257.53
Support Facility			559,150.32
Liquidity Interest Charge			0.00
Other Expense			22,139.04
FCC Other Creditors			5,546.39
Liquidity Repayment Amount			0.00 0.00
A1 Coupon			108,228.92
A2 Coupon A3-R Coupon			116,550.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Coupon C			n/a
Arranging Fee			0.00
Paguired Distribution Amount			1,095,590.10
Required Distribution Amount			1,000,000.10
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 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Taymont Amounton Outday	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,095,590.10
	Due Amount	Available Amount	
Available Distribution Amount	Due Amount	Available Amount	1,095,590.10
Available Distribution Amount Principal Draw	Due Amount	Available Amount	1,095,590.10 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	1,095,590.10 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,095,590.10 0.00 0.00 0.00 1,095,590.10
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,095,590.10	1,095,590.10 0.00 0.00 0.00 0.00 1,095,590.10
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Manager and Trustee Fee	0.00 10,841.42	1,095,590.10 1,095,590.10	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee	0.00 10,841.42 78,852.39	1,095,590.10 1,095,590.10 1,084,748.68	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	0.00 10,841.42 78,852.39 10,257.53	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 10,841.42 78,852.39 10,257.53 559,150.32	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39 408,803.00	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	0.00 10,841.42 78.852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39 408,803.00 408,803.00 408,803.00 300,574.08 184,024.08	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841,42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39 408,803.00 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39 408,803.00 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39 408,803.00 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39 408,803.00 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 436,488.43 414,349.39 408,803.00 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes  Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes  Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10 0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense  Unpaid Security Interest Amount - Class A1 Notes	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense  Unpaid Security Interest Amount - Class A1 Notes	0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00	1,095,590.10 1,095,590.10 1,084,748.68 1,005,896.29 995,638.75 436,488.43 446,488.43 414,349.39 408,803.00 408,803.00 300,574.08 184,024.08 166,107.78 166,107.78 166,107.78	1,095,590.10 0.00 0.00 0.00 1,095,590.10  0.00 10,841.42 78,852.39 10,257.53 559,150.32 0.00 22,139.04 5,546.39 0.00 0.00 108,228.92 116,550.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



# **Medallion Trust Series 2013-1 Servicers Certificate**

#### **Monthly Summary Distribution Details**

**Facilities Outstanding** 

Liquidity Commitment Facility Limit	13,000,000.00
Beginning Liquidity Commitment Facility	13,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	13,000,000.00
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 A1 Notes	0.00	0.00
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
Handid Occupits Occupan (afficient distribution data)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon	0.00	0.00
Coupon Payable	0.00	0.00
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	10.13	108,228.92
Total Coupon	10.13	108,228.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		108,228.92
Coupon Payable	10.13	108,228.92
Unpaid Security Coupon		0.00
Class A3-R Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	46.62	116,550.00
Total Coupon	46.62	116,550.00
iola ocepon	40.02	110,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		116,550.00
Coupon Payable	46.62	116,550.00
Unpaid Security Coupon	40.02	0.00
Onjula Gooding Googlei		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



## **Medallion Trust Series 2013-1 Servicers Certificate**

#### **Monthly Summary Distribution Details**

8.164.885.64

# Principal Amount Principal Collection

Thiopar Collection	0,101,000.01
plus Repurchases	0.00
less Total Customer Redraw	-2,212,985.87
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	84.28
Scheduled Principal Amount	1,128,952.17
Unscheduled Principal Amount - Principal Prepayment	4,071,051.67
Unscheduled Principal Amount - Full Prepayment	2,964,881.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	4,822,947.60

Total Available Principal Amount for Redraw Bonds 5,951,984.05

 Principal Rounding b/f
 84.28

 Total Unscheduled Principal Amount
 4,822,947.60

 Total Scheduled Principal Amount
 1,128,952.17

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 5,951,984.05

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 5,951,984.05

**Principal Allocation** Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment 0.00 0.00 Class A2 Principal Payment 213.62 2,282,316.08 Class A3-R Principal Payment 1,079.21 2,698,025.00 Class B Principal Payment 635.03 971,595.90 Class C Principal Payment

Principal rounding c/f 47.07

 Outstanding Principal - beginning period
 359,764,036.20

 less Principal Repayment
 -8,164,885.64

 plus Total Customer Redraw
 2,212,985.87

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 353,812,136.43

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# **Medallion Trust Series 2013-1 Servicers Certificate**

## **Monthly 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 A3-R 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 A3-R 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



# **Medallion Trust Series 2013-1 Servicers Certificate**

## **Monthly Summary Distribution Details**

Foreign Aggregate	AUD Aggregate
	1,013,000,000.00 1,013,000,000.00 0.00 0.00 1,013,000,000.00 0.00 0.00 0.00 0.00
	1,068,400,000.00 930,444,773.12 0.00 2,282,316.08 932,727,089.20 137,955,226.88 135,672,910.80 0.00 137,955,226.88 135,672,910.80
	250,000,000.00 86,918,650.00 0.00 2,698,025.00 89,616,675.00 163,081,350.00 160,383,325.00 0.00 163,081,350.00 160,383,325.00
	153,000,000.00 144,872,456.40 0.00 971,595.90 145,844,052.30 8,127,543.60 7,155,947.70 0.00 8,127,543.60 7,155,947.70
	50,600,000.00 0.00 0.00 0.00 0.00 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00
	4,741,080.04 353,812,136.43 1.13 1.33 1.17 1.31 1.03 1.01 1.01 1.01 1.02 1.03 1.10 1.24 1.29
	Foreign Aggregate