



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	22 Oct 2016
Distribution Date	24 Oct 2016
Collection Start Date	01 Sep 2016
Collection End Date	30 Sep 2016
Collection Days	30
Accrual Start Date	22 Sep 2016
Accrual End Date	24 Oct 2016
Accrual Days	32

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
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	5,840.00
Number of loans at end	5,758.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.62000%	0.80000%	2.42000%
Class A2 Notes	1.62000%	0.88000%	2.50000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.62000%	Withheld	Withheld
Class C Notes	1.62000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.62000%		

Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	44.58	451,595.40	859.67	8,708,457.10	904.25	9,160,052.50
Class A2 Notes	80.32	858,138.88	689.50	7,366,618.00	769.82	8,224,756.88
Class B Notes			2,049.86	3,136,285.80	2,049.86	3,136,285.80
Class C Notes			0.00	0.00	0.00	0.00
Total	124.90	1,309,734.28	3,599.03	19,211,360.90	3,723.93	20,521,095.18

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.21016320	0.20156650
Class A2 Notes	0.36650490	0.35960990
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.75882130	0.73832270
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,999,402.20
Repurchases	0.00
Other Income	28,330.16
Interest On Collections	38,609.91
Interest on GIC Account	0.00
Available Distribution Amount	4,066,342.27
Other Taxes	0.00
Manager and Trustee Fee	30,699.33
Servicing Fee	223,206.30
Liquidity Commitment Fee	10,684.93
Support Facility	948,061.12
Fixed Rate Note Swap Payment	585,461.96
Liquidity Interest Charge	0.00
Other Expense	212.13
FCC Other Creditors	9,476.92
Liquidity Repayment Amount	0.00
A1 Coupon	451,595.40
A2 Coupon	858,138.88
A3F Coupon (Fixed Term Note)	0.00
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	1,941.56
Required Distribution Amount	3,777,055.97
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	0.00
Total Principal Chargeoff Reimbursement Due	0.00



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Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,066,342.27
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,066,342.27
Other Taxes	0.00	4,066,342.27	0.00
Manager and Trustee Fee	30,699.33	4,066,342.27	30,699.33
Servicing Fee	223,206.30	4,035,642.94	223,206.30
Liquidity Commitment Fee	10,684.93	3,812,436.64	10,684.93
Support Facility	948,061.12	3,801,751.71	948,061.12
Fixed Rate Note Swap Payment	585,461.96	2,853,690.59	585,461.96
Liquidity Interest Charge	0.00	2,268,228.63	0.00
Other Expense	212.13	2,268,228.63	212.13
FCC Other Creditors	9,476.92	2,268,016.50	9,476.92
Liquidity Repayment Amount	0.00	2,258,539.58	0.00
A1 Coupon	451,595.40	2,258,539.58	451,595.40
A2 Coupon	858,138.88	1,806,944.18	858,138.88
A3F Coupon (Fixed Term Note)	0.00	948,805.30	0.00
B Coupon	n/a	948,805.30	n/a
Principal Draw Repayment Amount	0.00	529,447.60	0.00
Principal Charge Off Reimbursement	0.00	529,447.60	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	529,447.60	0.00
Coupon C	n/a	529,447.60	n/a
Arranging Fee	1,941.56	291,227.86	1,941.56
Excess Servicer Fee		289,286.30	
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
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	32,500,000.00
Beginning Liquidity Commitment Facility	32,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	32,500,000.00
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	44.58	451,595.40
Total Coupon	44.58	451,595.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		451,595.40
Coupon Payable	44.58	451,595.40
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	80.32	858,138.88
Total Coupon	80.32	858,138.88
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		858,138.88
Coupon Payable	80.32	858,138.88
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	26,410,524.30
less Repurchases	0.00
less Total Customer Redraw	-7,199,164.91
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	7.86
Scheduled Principal Amount	1,981,435.08
Unscheduled Principal Amount - Principal Prepayment	12,317,297.60
Unscheduled Principal Amount - Full Prepayment	12,111,791.62
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	17,229,924.31
Total Available Principal Amount for Redraw Bonds	19,211,367.25
Principal Rounding b/f	7.86
Total Unscheduled Principal Amount	17,229,924.31
Total Scheduled Principal Amount	1,981,435.08
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	19,211,367.25
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	19,211,367.25

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	859.67	8,708,457.10
Class A2 Principal Payment	689.50	7,366,618.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,049.86	3,136,285.80
Class C Principal Payment	0.00	0.00
Principal rounding c/f		6.35
Outstanding Principal - beginning period		1,021,168,807.80
less Principal Repayment		-26,410,524.30
plus Total Customer Redraw		7,199,164.91
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,001,957,448.41



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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



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Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,013,000,000.00
Previous Principal Distribution		800,104,678.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,708,457.10
Total Principal Distribution to Date		808,813,135.50
Beginning Invested Amount		212,895,321.60
Ending Invested Amount		204,186,864.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		212,895,321.60
Ending Stated Amount		204,186,864.50
Class A2 Notes		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		676,826,164.84
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,366,618.00
Total Principal Distribution to Date		684,192,782.84
Beginning Invested Amount		391,573,835.16
Ending Invested Amount		384,207,217.16
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		391,573,835.16
Ending Stated Amount		384,207,217.16
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		36,900,341.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,136,285.80
Total Principal Distribution to Date		40,036,626.90
Beginning Invested Amount		116,099,658.90
Ending Invested Amount		112,963,373.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		116,099,658.90
Ending Stated Amount		112,963,373.10
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
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		7,024,990.62
Current Outstanding Loan Balance		1,001,957,448.41
Average Monthly Percentage		0.61
Monthly Percentage - Current Period		0.69
Monthly Percentage Month 2		0.67
Monthly Percentage Month 3		0.70
Monthly Percentage Month 4		0.71
Monthly Percentage Month 5		0.72
Monthly Percentage Month 6		0.65
Monthly Percentage Month 7		0.57
Monthly Percentage Month 8		0.59
Monthly Percentage Month 9		0.52
Monthly Percentage Month 10		0.45
Monthly Percentage Month 11		0.45
Monthly Percentage Month 12		0.54