

Reporting Dates							
Pool Closing Date							11 Mar 2013
Pool Notice Date							20 Feb 2019
Distribution Date							22 Feb 2019
Collection Start Date Collection End Date							01 Jan 2019 31 Jan 2019
Collection Days							31 341 2019
Accrual Start Date							22 Jan 2019
Accrual End Date							22 Feb 2019
Accrual Days							31
Coourition on Ioour							
Securities on Issue							
Class A1 Notes			<u>No of</u>	Certificates 10,130	Initial Amount	AUD	Initial Amount 1,013,000,000.00
Class A2 Notes						AUD	
				10,684			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
Pool Size							
Number of loans at issue				11,258.00			
Number of loans at beginning				3,953.00			
Number of loans at end				3,895.00			
Number of loans at end				3,033.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual Per	riod						
Note			Interest Rate		Coupon Margin	Co	upon Rate
Class A1 Notes			2.02510%		0.80000%		2.82510%
Class A2 Notes			2.02510%		0.88000%		2.90510%
Class A3-R Notes			2.02510%		0.80000%		2.82510%
Class B Notes			2.02510%		Withheld		Withheld
Class C Notes			2.02510%		Withheld		Withheld
Monthly Accrual Period for Facilities			2.02510%				
	1						
Distribution Payable on Dist		Interest Assesset	Dringing De- 0-4	Principal Agaroa-t-	<b>-</b>	Des C i	Total Assesse
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amo	unt Per Cert	Total Aggregate
Class A1 Notes	3.75	37,987.50	442.35	4,481,005.50		446.10	4,518,993.00
Class A2 Notes	51.93	554,820.12	354.79	3,790,576.36		406.72	4,345,396.48
Class A3-R Notes	239.94	599,850.00	0.00	0.00		239.94	599,850.00
Class B Notes			1,054.80	1,613,844.00		1,054.80	1,613,844.00
Class C Notes			0.00	0.00		0.00	0.00
Total	295.62	1,192,657.62	1,851.94	9,885,425.86		2,147.56	11,078,083.48
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Pool Factors							
					Previous Distribution	<u>C</u>	urrent Distribution
Class A1 Notes					0.01564990		0.01122640
Class A2 Notes					0.21049400		0.20694610
Class A3-R Notes							
					1.0000000		1.0000000
Class B Notes					0.29501820		0.28447020
Class C Notes					1.0000000		1.0000000



Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

Augusta Distribution August	Due Amount	Available Amount	Paid Amount
Payment Allocation Cascade			
Total Principal Chargeoff Reimbursement Due			0.00
Principal Chargeoff			0.00
Principal Chargeoff Unreimbursement			0.00
Income Carryover Amount			0.00
Extraordinary Expense Draw			0.00
Principal Draw			0.00
Liquidity Facility Draw			0.00
Income shortfall			
Required Distribution Amount			2,194,554.02
Arranging Fee			0.00
Coupon C			n/a 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Principal Draw Repayment Amount			0.00
B Coupon			n/a
A3-R Coupon			599,850.00
A2 Coupon			554,820.12
A1 Coupon			37,987.50
Liquidity Repayment Amount			0.00
FCC Other Creditors			1,546.66
Other Expense			12,319.18
Liquidity Interest Charge			0.00
Support Facility			409,440.17
Liquidity Commitment Fee			15,287.67
Servicing Fee			124,527.20
Manager and Trustee Fee			17,121.24
Other Taxes			0.00
Available Distribution Amount			2,328,036.91
Interest On Collections			23,971.21
Other Income			10,620.19
FCC + Offset Total			2,293,445.51
			Aggregate

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,328,036.91
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,328,036.91
Other Taxes	0.00	2,328,036.91	0.00
Manager and Trustee Fee	17,121.24	2,328,036.91	17,121.24
Servicing Fee	124,527.20	2,310,915.67	124,527.20
Liquidity Commitment Fee	15,287.67	2,186,388.47	15,287.67
Support Facility	409,440.17	2,171,100.80	409,440.17
Liquidity Interest Charge	0.00	1,761,660.63	0.00
Other Expense	12,319.18	1,761,660.63	12,319.18
FCC Other Creditors	1,546.66	1,749,341.45	1,546.66
Liquidity Repayment Amount	0.00	1,747,794.79	0.00
A1 Coupon	37,987.50	1,747,794.79	37,987.50
A2 Coupon	554,820.12	1,709,807.29	554,820.12
A3-R Coupon	599,850.00	1,154,987.17	599,850.00
B Coupon	n/a	555,137.17	n/a
Principal Draw Repayment Amount	0.00	381,665.77	0.00
Principal Charge Off Reimbursement	0.00	381,665.77	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	381,665.77	0.00
Coupon C	n/a	381,665.77	n/a
Arranging Fee	0.00	133,482.89	0.00
Total Income Carryover Amount		0.00	

Total Principal Chargeoff Reimbursement	0.00
Excess Distribution	133,482.89
Unpaid Facility Int Chg	
- Liquidity	0.00
- Extraordinary Expense	0.00
Unpaid Security Interest Amount	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3-R Notes	0.00
- Class B Notes	

- Class B Notes - Class C Notes



Monthly Summary Distribution Details

### Facilities Outstanding

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Liquidity Commitment Facility Limit	20,000,000.00
Beginning Liquidity Commitment Facility	20,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	20,000,000.00
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 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 3.75 37,987.50 3.75 37,987.50 Total Coupon Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00 Security Coupon 37,987.50 Coupon Payable 3.75 37,987.50 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 51.93 554,820.12 Total Coupon 51.93 554,820.12 Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00 Security Coupon 554,820.12 Coupon Payable 51.93 554,820.12 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 239.94 599.850.00 Total Coupon 239.94 599,850.00 Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00 Security Coupon 599,850.00 Coupon Payable 239.94 599,850.00 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



Principal Amount
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Principal Collection	13,712,275.52
plus Repurchases	0.00
less Total Customer Redraw	-3,826,839.99
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	0.48
Scheduled Principal Amount	1,306,205.40
Unscheduled Principal Amount - Principal Prepayment	6,282,960.73
Unscheduled Principal Amount - Full Prepayment	6,123,109.39
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,579,230.13
Total Available Principal Amount for Redraw Bonds	9,885,436.01
	3,003,430.01
Principal Rounding b/f	0.48
Total Unscheduled Principal Amount	8,579,230.13
Total Scheduled Principal Amount	1,306,205.40
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	9,885,436.01
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	9,885,436.01

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	442.35	4,481,005.50
Class A2 Principal Payment	354.79	3,790,576.36
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,054.80	1,613,844.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		10.15
Outstanding Principal - beginning period		586,482,922.42
less Principal Repayment		-13,712,275.52
plus Total Customer Redraw		3,826,839.99
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		576,597,486.89



Principal Losses

# Medallion Trust Series 2013-1 Servicers Certificate

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



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution fo Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,013,000,000,00 997,146,651.30 0.00 4,481,005.50 1,001,627,656.80 15,853,348.70 11,372,343.20 0.00 15,853,348.70 11,372,343.20
Class A2 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		1,068,400,000,00 843,508,210,40 0,00 3,790,576,38 847,298,786,76 224,891,789,60 221,101,213,24 0,00 224,891,789,60 221,101,213,24
Class A3-R Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution fo Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		$\begin{array}{c} 250,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 250,000,000.00\\ 250,000,000.00\\ 250,000,000.00\\ 0.00\\ 250,000,000.00\\ 250,000,000.00\\ 250,000,000.00\\ 250,000,000.00\\ 0.0$
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		153,000,000.00 107,862,215.40 0.00 1613,844.00 45,137,784.60 43,523,940.60 0.00 45,137,784.60 43,523,940.60 43,523,940.60
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		50,600,000.00 0.00 0.00 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00
Average Monthly Percentage   Current Balance of Arrears greater than 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		5,752,461.80 576,597,486.89 1.03 0.99 0.93 0.80 1.10 1.14 1.09 1.12 1.14 1.11 1.09 0.95
Monthly Percentage Month 12		0.91