



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Reporting Dates

Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Mar 2019
Distribution Date	22 Mar 2019
Collection Start Date	01 Feb 2019
Collection End Date	28 Feb 2019
Collection Days	28
Accrual Start Date	22 Feb 2019
Accrual End Date	22 Mar 2019
Accrual Days	28

### 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 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	3,895.00
Number of loans at end	3,846.00

### 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	1.86010%	0.80000%	2.66010%
Class A2 Notes	1.86010%	0.88000%	2.74010%
Class A3-R Notes	1.86010%	0.80000%	2.66010%
Class B Notes	1.86010%	Withheld	Withheld
Class C Notes	1.86010%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.86010%		

### 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	2.29	23,197.70	385.39	3,904,000.70	387.68	3,927,198.40
Class A2 Notes	43.49	464,647.16	309.10	3,302,424.40	352.59	3,767,071.56
Class A3-R Notes	204.06	510,150.00	0.00	0.00	204.06	510,150.00
Class B Notes			918.95	1,405,993.50	918.95	1,405,993.50
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>249.84</b>	<b>997,994.86</b>	<b>1,613.44</b>	<b>8,612,418.60</b>	<b>1,863.28</b>	<b>9,610,413.46</b>

### Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.01122640	0.00737250
Class A2 Notes	0.20694610	0.20385510
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.28447020	0.27528070
Class C Notes	1.00000000	1.00000000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,305,594.65
Other Income	9,476.15
Interest On Collections	19,430.14
Available Distribution Amount	2,334,500.94
Other Taxes	0.00
Manager and Trustee Fee	15,203.69
Servicing Fee	110,580.34
Liquidity Commitment Fee	13,808.22
Support Facility	452,929.06
Liquidity Interest Charge	0.00
Other Expense	6,218.00
FCC Other Creditors	5,086.13
Liquidity Repayment Amount	0.00
A1 Coupon	23,197.70
A2 Coupon	464,647.16
A3-R Coupon	510,150.00
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
Required Distribution Amount	1,965,146.66
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
Total Principal Chargeoff Reimbursement Due	0.00

### Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			2,334,500.94
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,334,500.94
Other Taxes	0.00	2,334,500.94	0.00
Manager and Trustee Fee	15,203.69	2,334,500.94	15,203.69
Servicing Fee	110,580.34	2,319,297.25	110,580.34
Liquidity Commitment Fee	13,808.22	2,208,716.91	13,808.22
Support Facility	452,929.06	2,194,908.69	452,929.06
Liquidity Interest Charge	0.00	1,741,979.63	0.00
Other Expense	6,218.00	1,741,979.63	6,218.00
FCC Other Creditors	5,086.13	1,735,761.63	5,086.13
Liquidity Repayment Amount	0.00	1,730,675.50	0.00
A1 Coupon	23,197.70	1,730,675.50	23,197.70
A2 Coupon	464,647.16	1,707,477.80	464,647.16
A3-R Coupon	510,150.00	1,242,830.64	510,150.00
B Coupon	n/a	732,680.64	n/a
Principal Draw Repayment Amount	0.00	587,116.44	0.00
Principal Charge Off Reimbursement	0.00	587,116.44	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	587,116.44	0.00
Coupon C	n/a	587,116.44	n/a
Arranging Fee	0.00	369,354.28	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			369,354.28
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 C Notes			



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Facilities Outstanding

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
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	2.29	23,197.70
Total Coupon	2.29	23,197.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		23,197.70
Coupon Payable	2.29	23,197.70
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	43.49	464,647.16
Total Coupon	43.49	464,647.16
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		464,647.16
Coupon Payable	43.49	464,647.16
Unpaid Security Coupon		0.00
<b>Class A3-R Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	204.06	510,150.00
Total Coupon	204.06	510,150.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		510,150.00
Coupon Payable	204.06	510,150.00
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
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		
<b>Class C Notes</b>		
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

### Principal Amount

Principal Collection	12,489,274.29
plus Repurchases	0.00
less Total Customer Redraw	-3,876,852.13
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	10.15
Scheduled Principal Amount	1,439,841.84
Unscheduled Principal Amount - Principal Prepayment	5,658,337.87
Unscheduled Principal Amount - Full Prepayment	5,391,094.58
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,172,580.32
Total Available Principal Amount for Redraw Bonds	8,612,432.31
Principal Rounding b/f	10.15
Total Unscheduled Principal Amount	7,172,580.32
Total Scheduled Principal Amount	1,439,841.84
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,612,432.31
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,612,432.31

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	385.39	3,904,000.70
Class A2 Principal Payment	309.10	3,302,424.40
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	918.95	1,405,993.50
Class C Principal Payment	0.00	0.00
Principal rounding c/f		13.71
Outstanding Principal - beginning period		576,597,486.89
less Principal Repayment		-12,489,274.29
plus Total Customer Redraw		3,876,852.13
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		567,985,064.73



# 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
<b>Class A1 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A2 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A3-R Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class B Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class C Notes</b>	
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

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		1,013,000,000.00
Previous Principal Distribution		1,001,627,656.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,904,000.70
Total Principal Distribution to Date		1,005,531,657.50
Beginning Invested Amount		11,372,343.20
Ending Invested Amount		7,468,342.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		11,372,343.20
Ending Stated Amount		7,468,342.50
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		847,298,786.76
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,302,424.40
Total Principal Distribution to Date		850,601,211.16
Beginning Invested Amount		221,101,213.24
Ending Invested Amount		217,798,788.84
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		221,101,213.24
Ending Stated Amount		217,798,788.84
<b>Class A3-R Notes</b>		
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
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		153,000,000.00
Previous Principal Distribution		109,476,059.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,405,993.50
Total Principal Distribution to Date		110,882,052.90
Beginning Invested Amount		43,523,940.60
Ending Invested Amount		42,117,947.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		43,523,940.60
Ending Stated Amount		42,117,947.10
<b>Class C Notes</b>		
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
<b>Average Monthly Percentage</b>		
Current Balance of Arrears greater than 60 days		5,506,937.01
Current Outstanding Loan Balance		567,985,064.73
Average Monthly Percentage		1.04
Monthly Percentage - Current Period		0.96
Monthly Percentage Month 2		0.99
Monthly Percentage Month 3		0.93
Monthly Percentage Month 4		0.80
Monthly Percentage Month 5		1.10
Monthly Percentage Month 6		1.14
Monthly Percentage Month 7		1.09
Monthly Percentage Month 8		1.12
Monthly Percentage Month 9		1.14
Monthly Percentage Month 10		1.11
Monthly Percentage Month 11		1.09
Monthly Percentage Month 12		0.95