



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Reporting Dates

Pool Closing Date	11 Mar 2013
Pool Notice Date	18 Oct 2018
Distribution Date	22 Oct 2018
Collection Start Date	01 Sep 2018
Collection End Date	30 Sep 2018
Collection Days	30
Accrual Start Date	24 Sep 2018
Accrual End Date	22 Oct 2018
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 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	4,164.00
Number of loans at end	4,107.00

### Losses

Number of Losses	1.00
Value of Losses	71,287.68

### Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.85000%	0.80000%	2.65000%
Class A2 Notes	1.85000%	0.88000%	2.73000%
Class A3-R Notes	1.85000%	0.80000%	2.65000%
Class B Notes	1.85000%	Withheld	Withheld
Class C Notes	1.85000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.85000%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	7.13	72,226.90	552.50	5,596,825.00	559.63	5,669,051.90
Class A2 Notes	47.35	505,887.40	443.14	4,734,507.76	490.49	5,240,395.16
Class A3-R Notes	203.28	508,200.00	0.00	0.00	203.28	508,200.00
Class B Notes			1,317.43	2,015,667.90	1,317.43	2,015,667.90
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>257.76</b>	<b>1,086,314.30</b>	<b>2,313.07</b>	<b>12,347,000.66</b>	<b>2,570.83</b>	<b>13,433,314.96</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.03510320	0.02957820
Class A2 Notes	0.22609660	0.22166520
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.34140310	0.32822880
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	2,422,229.24
Other Income	11,476.38
Interest On Collections	28,135.69
Available Distribution Amount	2,461,841.31
Other Taxes	0.00
Manager and Trustee Fee	16,610.64
Servicing Fee	120,813.45
Liquidity Commitment Fee	6,846.58
Support Facility	429,079.42
Liquidity Interest Charge	0.00
Other Expense	201.80
FCC Other Creditors	32,878.94
Liquidity Repayment Amount	0.00
A1 Coupon	72,226.90
A2 Coupon	505,887.40
A3-R Coupon	508,200.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	71,287.68
Extraordinary Reserve Draw Repayment Amount	0.00
Coupon C	n/a
Arranging Fee	0.00
Required Distribution Amount	2,155,697.88
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	71,287.68
Total Principal Chargeoff Reimbursement Due	71,287.68

### Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,461,841.31
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,461,841.31
Other Taxes	0.00	2,461,841.31	0.00
Manager and Trustee Fee	16,610.64	2,461,841.31	16,610.64
Servicing Fee	120,813.45	2,445,230.67	120,813.45
Liquidity Commitment Fee	6,846.58	2,324,417.23	6,846.58
Support Facility	429,079.42	2,317,570.65	429,079.42
Liquidity Interest Charge	0.00	1,888,491.23	0.00
Other Expense	201.80	1,888,491.23	201.80
FCC Other Creditors	32,878.94	1,888,289.43	32,878.94
Liquidity Repayment Amount	0.00	1,855,410.49	0.00
A1 Coupon	72,226.90	1,855,410.49	72,226.90
A2 Coupon	505,887.40	1,783,183.59	505,887.40
A3-R Coupon	508,200.00	1,277,296.19	508,200.00
B Coupon	n/a	769,096.19	n/a
Principal Draw Repayment Amount	0.00	594,798.59	0.00
Principal Charge Off Reimbursement	71,287.68	594,798.59	71,287.68
Extraordinary Reserve Draw Repayment Amount	0.00	523,510.91	0.00
Coupon C	n/a	523,510.91	n/a
Arranging Fee	0.00	306,143.43	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			71,287.68
Excess Distribution			306,143.43
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			



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## Monthly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	25,500,000.00
Beginning Liquidity Commitment Facility	25,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	25,500,000.00
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
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	7.13	72,226.90
Total Coupon	7.13	72,226.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		72,226.90
Coupon Payable	7.13	72,226.90
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	47.35	505,887.40
Total Coupon	47.35	505,887.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		505,887.40
Coupon Payable	47.35	505,887.40
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	203.28	508,200.00
Total Coupon	203.28	508,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		508,200.00
Coupon Payable	203.28	508,200.00
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		



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## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	16,241,426.61
plus Repurchases	0.00
less Total Customer Redraw	-3,894,423.61
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	2.27
Scheduled Principal Amount	1,449,634.60
Unscheduled Principal Amount - Principal Prepayment	7,107,452.23
Unscheduled Principal Amount - Full Prepayment	7,684,339.78
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,897,368.40
Total Available Principal Amount for Redraw Bonds	12,347,005.27
Principal Rounding b/f	2.27
Total Unscheduled Principal Amount	10,897,368.40
Total Scheduled Principal Amount	1,449,634.60
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,347,005.27
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,347,005.27

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	552.50	5,596,825.00
Class A2 Principal Payment	443.14	4,734,507.76
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,317.43	2,015,667.90
Class C Principal Payment	0.00	0.00
Principal rounding c/f		4.61
Outstanding Principal - beginning period		629,955,821.07
less Principal Repayment		-16,241,426.61
plus Total Customer Redraw		3,894,423.61
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		617,608,818.07



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Losses

Principal Losses	71,287.68
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	71,287.68
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



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## 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		977,440,458.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,596,825.00
Total Principal Distribution to Date		983,037,283.40
Beginning Invested Amount		35,559,541.60
Ending Invested Amount		29,962,716.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		35,559,541.60
Ending Stated Amount		29,962,716.60
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		826,838,392.56
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,734,507.76
Total Principal Distribution to Date		831,572,900.32
Beginning Invested Amount		241,561,607.44
Ending Invested Amount		236,827,099.68
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		241,561,607.44
Ending Stated Amount		236,827,099.68
<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		100,765,325.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,015,667.90
Total Principal Distribution to Date		102,780,993.60
Beginning Invested Amount		52,234,674.30
Ending Invested Amount		50,219,006.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		52,234,674.30
Ending Stated Amount		50,219,006.40
<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><u>Average Monthly Percentage</u></b>		
Current Balance of Arrears greater than 60 days		7,135,613.56
Current Outstanding Loan Balance		617,608,818.07
Average Monthly Percentage		0.99
Monthly Percentage - Current Period		1.14
Monthly Percentage Month 2		1.09
Monthly Percentage Month 3		1.12
Monthly Percentage Month 4		1.14
Monthly Percentage Month 5		1.11
Monthly Percentage Month 6		1.09
Monthly Percentage Month 7		0.95
Monthly Percentage Month 8		0.91
Monthly Percentage Month 9		0.85
Monthly Percentage Month 10		0.91
Monthly Percentage Month 11		0.77
Monthly Percentage Month 12		0.74