



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	20 Aug 2013
Distribution Date	22 Aug 2013
Collection Start Date	01 Jul 2013
Collection End Date	31 Jul 2013
Collection Days	31
Accrual Start Date	22 Jul 2013
Accrual End Date	22 Aug 2013
Accrual Days	31

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 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	10,557.00
Number of loans at end	10,402.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.76000%	0.80000%	3.56000%
Class A2 Notes	2.76000%	0.88000%	3.64000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.76000%	Withheld	Withheld
Class C Notes	2.76000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.76000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	270.41	2,739,253.30	2,678.78	27,136,041.40	2,949.19	29,875,294.70
Class A2 Notes	282.95	3,023,037.80	2,148.53	22,954,894.52	2,431.48	25,977,932.32
Class A3F Notes	1,925.41	4,813,535.90	0.00	0.00	1,925.41	4,813,535.90
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,478.77	10,575,827.00	4,827.31	50,090,935.92	7,306.08	60,666,762.92

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.89434430	0.86755650
Class A2 Notes	0.91525800	0.89377270
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	10,738,298.96
Repurchases	0.00
Other Income	78,288.95
Interest On Collections	171,378.25
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	4,813,535.90
Available Distribution Amount	15,801,502.06
Other Taxes	5.00
Manager and Trustee Fee	67,199.58
Servicing Fee	494,557.29
Liquidity Commitment Fee	41,983.77
Support Facility	2,042,145.05
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	816,952.94
Other Expense	178.14
FCC Other Creditors	8,435.39
Liquidity Repayment Amount	0.00
A1 Coupon	2,739,253.30
A2 Coupon	3,023,037.80
A3F Coupon (Fixed Term Note)	4,813,535.90
B Coupon	n/a
Principal Draw Repayment Amount	8,227,002.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	22,957,783.06
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	7,156,281.00
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

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			15,801,502.06
Principal Draw			7,156,281.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			15,801,502.06
Other Taxes	5.00	15,801,502.06	5.00
Manager and Trustee Fee	67,199.58	15,801,497.06	67,199.58
Servicing Fee	494,557.29	15,734,297.48	494,557.29
Liquidity Commitment Fee	41,983.77	15,239,740.19	41,983.77
Support Facility	2,042,145.05	15,197,756.42	2,042,145.05
Liquidity Interest Charge	0.00	13,155,611.37	0.00
Fixed Rate Note Swap Payment	816,952.94	13,155,611.37	816,952.94
Other Expense	178.14	12,338,658.43	178.14
FCC Other Creditors	8,435.39	12,338,480.29	8,435.39
Liquidity Repayment Amount	0.00	12,330,044.90	0.00
A1 Coupon	2,739,253.30	12,330,044.90	2,739,253.30
A2 Coupon	3,023,037.80	9,590,791.60	3,023,037.80
A3F Coupon (Fixed Term Note)	4,813,535.90	6,567,753.80	4,813,535.90
B Coupon	n/a	1,754,217.90	n/a
Principal Draw Repayment Amount	8,227,002.00	1,070,721.00	1,070,721.00
Extraordinary Reserve Draw Repayment Amount	0.00	-7,156,281.00	0.00
C Coupon	n/a	-7,156,281.00	n/a
Total Income Carryover Amount		-7,156,281.00	
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			0.00
- Class C Notes			0.00



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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	76,050,000.00
Beginning Liquidity Commitment Facility	76,050,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	76,050,000.00
Beginning Principal Draw	-8,227,002.00
Previous Principal Draw	-8,227,002.00
Repayment of Principal Draw	8,227,002.00
Principal Draw	-7,156,281.00
Ending Principal Draw	-7,156,281.00
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	270.41	2,739,253.30
Total Coupon	270.41	2,739,253.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,739,253.30
Coupon Payable	270.41	2,739,253.30
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	282.95	3,023,037.80
Total Coupon	282.95	3,023,037.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,023,037.80
Coupon Payable	282.95	3,023,037.80
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	1,925.41	4,813,535.90
Total Coupon	1,925.41	4,813,535.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,813,535.90
Coupon Payable	1,925.41	4,813,535.90
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	61,239,042.81
less Repurchases	0.00
less Total Customer Redraw	-12,218,845.89
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	117.58
Scheduled Principal Amount	3,135,711.82
Unscheduled Principal Amount - Principal Prepayment	23,747,389.02
Unscheduled Principal Amount - Full Prepayment	34,355,941.97
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	45,884,485.10
Principal Rounding b/f	117.58
Total Unscheduled Principal Amount	45,884,485.10
Total Scheduled Principal Amount	3,135,711.82
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	49,020,314.50
Net Principal Draw	1,070,721.00
Net Total Available Principal Amount for Notes	50,091,035.50

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,678.78	27,136,041.40
Class A2 Principal Payment	2,148.53	22,954,894.52
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		99.58
Outstanding Principal - beginning period		2,329,205,303.52
less Principal Repayment		-61,239,042.81
plus Total Customer Redraw		12,218,845.89
less Principal Losses		0.00
Outstanding Principal - Closing period		2,280,185,106.60



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Monthly and Semi-Annual 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 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
Class A1 Notes		
AUD		
Initial Invested Amount		1,013,000,000.00
Previous Principal Distribution		107,029,224.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		27,136,041.40
Total Principal Distribution to Date		134,165,265.50
Beginning Invested Amount		905,970,775.90
Ending Invested Amount		878,834,734.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		905,970,775.90
Ending Stated Amount		878,834,734.50
Class A2 Notes		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		90,538,352.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		22,954,894.52
Total Principal Distribution to Date		113,493,247.32
Beginning Invested Amount		977,861,647.20
Ending Invested Amount		954,906,752.68
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		977,861,647.20
Ending Stated Amount		954,906,752.68
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		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		153,000,000.00
Ending Invested Amount		153,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		153,000,000.00
Ending Stated Amount		153,000,000.00
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
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		1,952,192.99
Current Outstanding Loan Balance		2,280,185,106.60
Average Monthly Percentage		
Monthly Percentage - Current Period		0.08
Monthly Percentage Month 2		0.06
Monthly Percentage Month 3		0.01
Monthly Percentage Month 4		0.00
Monthly Percentage Month 5		
Monthly Percentage Month 6		