

Pool Size

# **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 Dec 2016
Distribution Date	22 Dec 2016
Collection Start Date	01 Nov 2016
Collection End Date	30 Nov 2016
Collection Days	30
Accrual Start Date	22 Nov 2016
Accrual End Date	22 Dec 2016
Approval Days	20

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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

Number of loans at issue Number of loans at beginning Number of loans at end	11,258.00 5,684.00 5,595.00
Losses	
Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.62500%	0.80000%	2.42500%
Class A2 Notes	1.62500%	0.88000%	2.50500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.62500%	Withheld	Withheld
Class C Notes	1.62500%	Withheld	Withheld
Monthly Accural Period for Facilities	1.62500%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	38.53	390,308.90	1,011.18	10,243,253.40	1,049.71	10,633,562.30
Class A2 Notes	72.68	776,513.12	811.02	8,664,937.68	883.70	9,441,450.80
Class B Notes			2,411.05	3,688,906.50	2,411.05	3,688,906.50
Class C Notes			0.00	0.00	0.00	0.00
Total	111.21	1,166,822.02	4,233.25	22,597,097.58	4,344.46	23,763,919.60

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.19335990	0.18324810
Class A2 Notes	0.35302770	0.34491750
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.71875470	0.69464420
Class C Notes	1.00000000	1.00000000



## Monthly and Semi-Annual Summary Distribution Details

## Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,813,192.33
Repurchases	0.00
Other Income	27,357.18
Interest On Collections	40,974.10
Interest on GIC Account	0.00
Available Distribution Amount	3,881,523.61
Other Taxes	0.00
Manager and Trustee Fee	27,722.28
Servicing Fee	201,561.03
Liquidity Commitment Fee	10,017.12
Support Facility	834,128.76
Fixed Rate Note Swap Payment	551,390.58
Liquidity Interest Charge	0.00
Other Expense	205.70
FCC Other Creditors	18,955.74
Liquidity Repayment Amount	0.00
A1 Coupon	390,308.90
A2 Coupon	776,513.12
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	1,525.29
Required Distribution Amount	3,408,699.61
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



## Monthly and Semi-Annual Summary Distribution Details

## Payment Allocation Cascade

r ayment Anocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,881,523.61
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,881,523.61
Other Taxes	0.00	3,881,523.61	0.00
Manager and Trustee Fee	27,722.28	3,881,523.61	27,722.28
Servicing Fee	201,561.03	3,853,801.32	201,561.03
Liquidity Commitment Fee	10,017.12	3,652,240.29	10,017.12
Support Facility	834,128.76	3,642,223.17	834,128.76
Fixed Rate Note Swap Payment	551,390.58	2,808,094.41	551,390.58
Liquidity Interest Charge	0.00	2,256,703.83	0.00
Other Expense	205.70	2,256,703.83	205.70
FCC Other Creditors	18,955.74	2,256,498.13	18,955.74
Liquidity Repayment Amount	0.00	2,237,542.39	0.00
A1 Coupon	390,308.90	2,237,542.39	390,308.90
A2 Coupon	776,513.12	1,847,233.49	776,513.12
A3F Coupon (Fixed Term Note)	0.00	1,070,720.37	0.00
B Coupon	n/a	1,070,720.37	n/a
Principal Draw Repayment Amount	0.00	697,889.97	0.00
Principal Charge Off Reimbursement	0.00	697,889.97	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	697,889.97	0.00
Coupon C	n/a	697,889.97	n/a
Arranging Fee	1,525.29	474,349.29	1,525.29
Excess Servicer Fee		472,824.00	
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			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			
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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



#### Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	
Class A1 Notes	Per Certificate	Aggregate
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	38.53	390,308.90
Total Coupon	38.53	390,308.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		390,308.90
Coupon Payable	38.53	390,308.90
Unpaid Security Coupon		0.00
Class A2 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 72.68	0.00 776,513.12
Security Coupon	72.68	
Total Coupon	72.08	776,513.12
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		776,513.12
Coupon Payable	72.68	776,513.12
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
Total Cooper.	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)		

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

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#### **Principal Amount**

Principal Collection	29,170,101.54
less Repurchases	0.00
less Total Customer Redraw	-6,573,002.27
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	13.52
Scheduled Principal Amount	1,944,274.68
Unscheduled Principal Amount - Principal Prepayment	12,221,390.43
Unscheduled Principal Amount - Full Prepayment	15,004,436.43
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	20,652,824.59
Total Available Principal Amount for Redraw Bonds	22,597,112.79

 Principal Rounding b/f
 13.52

 Total Unscheduled Principal Amount
 20,652,824.59

 Total Scheduled Principal Amount
 1,944,274.68

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 22,597,112.79

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 22,597,112.79

**Principal Allocation** Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment 10,243,253.40 1,011.18 Class A2 Principal Payment 811.02 8,664,937.68 Class A3F Principal Payment or Principal Carryover Amount 0.00 0.00 Class B Principal Payment 2,411.05 3,688,906.50 Class C Principal Payment Principal rounding c/f 15.21

Outstanding Principal - beginning period983,617,828.96less Principal Repayment-29,170,101.54plus Total Customer Redraw6,573,002.27less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period961,020,729.69



## Monthly and Semi-Annual Summary Distribution Details

#### Principal Losses

Principal Losses	
Dringing Langua	0.00
Principal Losses 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 ASF Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
5.66	0.00
Class A1 Notes	
Uriss A I 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



Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date		1,013,000,000.00 817,126,421.30 0.00 10,243,253.40 827,369,674,70
Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		195,873,578.70 185,630,325.30 0.00 195,873,578.70 185,630,325.30
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		1,068,400,000.00 691,225,205.32 0.00 8,664,937.68 699,890,143.00 377,174,794.68 368,509,857.00 0.00 377,174,794.68 368,509,857.00
Class A3F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total 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		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 0.00 250,000,000.00 250,000,000.00
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 Ending Stated Amount		153,000,000.00 43,030,530.90 0.00 3,688,906.50 46,719,437.40 109,969,469.10 106,280,562.60 0.00 109,969,469.10 106,280,562.60
Class C 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		50,600,000.00 0.00 0.00 0.00 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00
Average Monthly Percentage Current Balance of Arrears greater then 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 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		7,441,012.34 961,020,729.69 0.64 0.76 0.66 0.69 0.67 0.70 0.71 0.72 0.65 0.57 0.59 0.52 0.45