

**Monthly Summary Distribution Details** 

Reporting Dates	
Pool Closing Date Pool Notice Date	11 Mar 2013 20 Jul 2021
Distribution Date	22 Jul 2021
Collection Start Date Collection End Date	01 Jun 2021 30 Jun 2021
Collection Days Accrual Start Date	30 22 Jun 2021
Accrual End Date Accrual Days	22 Jul 2021 30

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	2,791.00	
Number of loans at end	2,759.00	
<u>Losses</u>		
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	0.00000%	0.80000%	0.00000%
Class A2 Notes	0.01000%	0.88000%	0.89000%
Class A3-R Notes	0.01000%	0.80000%	0.81000%
Class B Notes	0.01000%	Withheld	Withheld
Class C Notes	0.01000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01000%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	9.07	96,903.88	181.66	1,940,855.44	190.73	2,037,759.32
Class A3-R Notes	41.72	104,300.00	917.75	2,294,375.00	959.47	2,398,675.00
Class B Notes			540.02	826,230.60	540.02	826,230.60
Class C Notes			0.00	0.00	0.00	0.00
Total	50.79	201,203.88	1,639.43	5,061,461.04	1,690.22	5,262,664.92

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.12406460	0.12224800
Class A3-R Notes	0.62676940	0.61759190
Class B Notes	0.03808360	0.03268340
Class C Notes	1.00000000	1.00000000



#### **Monthly Summary Distribution Details**

#### **Monthly Cashflow Working Sheet**

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total Other Income			1,052,604.38 2,714.62
Interest On Collections			62.42
Available Distribution Amount			1,055,381.42
Other Taxes			0.00 9,765.64
Manager and Trustee Fee Servicing Fee			71,028.02
Liquidity Commitment Fee			9,616.44
Support Facility			498,867.97
Liquidity Interest Charge Other Expense			0.00 149.34
FCC Other Creditors			1,275.32
Liquidity Repayment Amount			0.00
A1 Coupon			0.00 96,903.88
A2 Coupon A3-R Coupon			104,300.00
B Coupon			n/a
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Coupon C			n/a
Arranging Fee			0.00
Required Distribution Amount			960,291.36
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Jacoma Carrigues Amount			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,055,381.42
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	1.055.291.42	0.00 0.00 0.00 1,055,381.42
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 9,765,64	1,055,381.42 1,055,381.42	0.00 0.00 0.00 1,055,381.42
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 9,765.64 71,028.02	1,055,381.42 1,055,381.42 1,045,615.77	0.00 0.00 0.00 1,055,381.42
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	9,765.64 71,028.02 9,616.44	1,055,381.42 1,045,615.77 974,587.75	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	9,765.64 71,028.02 9,616.44 498,867.97	1,055,381.42 1,045,615.77 974,587.75 964,971.31	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498,867.97
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	9,765.64 71,028.02 9,616.44	1,055,381.42 1,045,615.77 974,587.75	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498.867.97 0.00 149.34 1,275.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68	0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498.867.97 0.00 149.34 1,275.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498.867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498.867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498.867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 251,464.30	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,193.34 466,954.00 464,678.68 464,678.68 367,774.80 263,474.80 263,474.80 251,464.30 251,464.30	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 251,464.30	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg - Liquidity	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 1,055,381.42  0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 1,055,381.42 0.00 9,765,64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2-R Notes Class A3-R Notes	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 0.00 1,055,381.42 0.00 9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 1,055,381.42 0.00 9,765,64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 1,055,381.42 0.00 9,765,64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee  Total Income Carryover Amount  Total Principal Chargeoff Reimbursement Excess Distribution  Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	9,765.64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00	1,055,381.42 1,045,615.77 974,587.75 964,971.31 466,103.34 466,103.34 466,103.34 465,954.00 464,678.68 464,678.68 464,678.68 367,774.80 263,474.80 251,464.30 251,464.30 251,464.30 95,090.06	0.00 0.00 1,055,381.42 0.00 9,765,64 71,028.02 9,616.44 498,867.97 0.00 149.34 1,275.32 0.00 0.00 96,903.88 104,300.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



#### **Monthly Summary Distribution Details**

**Facilities Outstanding** 

rudinius outstanding	
Liquidity Commitment Facility Limit	13,000,000.00
Beginning Liquidity Commitment Facility	13,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	13,000,000.00
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	0.00	0.00
Total Coupon	0.00	0.00
iotal odgori	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 A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	9.07	96,903.88
Total Coupon	9.07	96,903.88
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		96,903.88
Coupon Payable	9.07	96,903.88
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	41.72	104,300.00
Total Coupon	41.72	104,300.00
Handle O worth O worse (figures details and distribution data)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		104,300.00
Coupon Payable	41.72	104,300.00
Unpaid Security Coupon	41.72	0.00
Onpara decounty 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



#### **Monthly Summary Distribution Details**

#### **Principal Amount**

Principal Allocation	Cartificate Amount	Aggregate
Net Total Available 1 Intolpal Amount for Notes		0,001,007.20
Net Total Available Principal Amount for Notes		5,061,537.26
Net Principal Draw		0.00
Previous Principal Carryover Amount Total Available Principal Amount for Notes		5,061,537.26
Total Scheduled Principal Amount		1,106,922.25
Total Unscheduled Principal Amount		3,952,566.94 1,108,922.25
Principal Rounding b/f		48.07
0		40.07
Total Available Principal Amount for Redraw Bonds		5,061,537.26
onsonedated i intoparvinount 1656 rectains i onalgeon rembalsoment		-,,
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		3,952,566.94
Unscheduled Principal Amount - Full Prepayment		2,380,923.78
Unscheduled Principal Amount - Principal Prepayment		5,247,499.90
Scheduled Principal Amount		1,108,922.25
Principal Rounding		48.07
- Class C Notes		0.00
- Class B Notes		0.00
- Class A3-R Notes		0.00
- Class A2 Notes		0.00
- Class A1 Notes		0.00
Principal Chargeoff Reimbursement		
Aggregate Principal Damages from Seller & Servicer		0.00
plus Redraw Bond Issue This Month		0.00
less Total Customer Redraw		-3,675,856.74
plus Repurchases		0.00
Principal Collection		8.737.345.93

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	181.66	1,940,855.44
Class A3-R Principal Payment	917.75	2,294,375.00
Class B Principal Payment	540.02	826,230.60
Class C Principal Payment	0.00	0.00

Principal rounding c/f 76.22

Outstanding Principal - beginning period	345,669,711.37
less Principal Repayment	-8,737,345.93
plus Total Customer Redraw	3,675,856.74
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	340 608 222 18

# **②**

# **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
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



### Monthly 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 Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,013,000,000.00 1,013,000,000.00 0.00 0.00 1,013,000,000.00 0.00 0.00 0.00 0.00
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		1,068,400,000.00 935,849,381.36 0.00 1,940,855.44 937,790,236.80 132,550,618.64 130,609,763.20 0.00 132,550,618.64 130,609,763.20
Class A3-R 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		250,000,000.00 93,307,650.00 0.00 2,294,375.00 95,602,025.00 156,692,350.00 154,397,975.00 0.00 156,692,350.00 154,397,975.00
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		153,000,000.00 147,173,209.20 0.00 826,230.60 147,994,39.80 5,826,790.80 5,000,560.20 0.00 5,826,790.80 5,000,560.20
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 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 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		4,383,932.79 340,608,222.18 1.14 1.27 1.37 1.33 1.17 1.31 1.03 1.01 1.01 1.01 1.02 1.03 1.10