



# 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 Oct 2013
Distribution Date	22 Oct 2013
Collection Start Date	01 Sep 2013
Collection End Date	30 Sep 2013
Collection Days	30
Accrual Start Date	23 Sep 2013
Accrual End Date	22 Oct 2013
Accrual Days	29

### 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 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	10,258.00
Number of loans at end	10,103.00

### 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	2.55920%	0.80000%	3.35920%
Class A2 Notes	2.55920%	0.88000%	3.43920%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.55920%	Withheld	Withheld
Class C Notes	2.55920%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.55920%		

### 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	224.44	2,273,577.20	2,428.77	24,603,440.10	2,653.21	26,877,017.30
Class A2 Notes	238.38	2,546,851.92	1,948.02	20,812,645.68	2,186.40	23,359,497.60
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>462.82</b>	<b>4,820,429.12</b>	<b>4,376.79</b>	<b>45,416,085.78</b>	<b>4,839.61</b>	<b>50,236,514.90</b>

### Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.84092950	0.81664180
Class A2 Notes	0.87241630	0.85293610
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 and Semi-Annual Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	10,198,301.07
Repurchases	0.00
Other Income	68,985.09
Interest On Collections	137,617.20
Interest on GIC Account	0.00
 Available Distribution Amount	 10,404,903.36
Other Taxes	21,370.00
Manager and Trustee Fee	60,177.87
Servicing Fee	443,260.23
Liquidity Commitment Fee	39,275.14
Support Facility	1,802,264.44
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	718,018.19
Other Expense	185.93
FCC Other Creditors	29,246.42
Liquidity Repayment Amount	0.00
A1 Coupon	2,273,577.20
A2 Coupon	2,546,851.92
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	5,965,039.07
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
 Required Distribution Amount	 14,514,265.19
Income shortfall	4,109,361.83
Liquidity Facility Draw	0.00
Principal Draw	4,109,361.83
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			10,404,903.36
Principal Draw			4,109,361.83
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			10,404,903.36
 Other Taxes	21,370.00	10,404,903.36	21,370.00
Manager and Trustee Fee	60,177.87	10,383,533.36	60,177.87
Servicing Fee	443,260.23	10,323,355.49	443,260.23
Liquidity Commitment Fee	39,275.14	9,880,095.27	39,275.14
Support Facility	1,802,264.44	9,840,820.13	1,802,264.44
Liquidity Interest Charge	0.00	8,038,555.69	0.00
Fixed Rate Note Swap Payment	718,018.19	8,038,555.69	718,018.19
Other Expense	185.93	7,320,537.50	185.93
FCC Other Creditors	29,246.42	7,320,351.57	29,246.42
Liquidity Repayment Amount	0.00	7,291,105.15	0.00
A1 Coupon	2,273,577.20	7,291,105.15	2,273,577.20
A2 Coupon	2,546,851.92	5,017,527.95	2,546,851.92
A3F Coupon (Fixed Term Note)	0.00	2,470,676.03	0.00
B Coupon	n/a	2,470,676.03	n/a
Principal Draw Repayment Amount	5,965,039.07	1,855,677.23	1,855,677.23
Extraordinary Reserve Draw Repayment Amount	0.00	-4,109,361.83	0.00
C Coupon	n/a	-4,109,361.83	n/a
 Total Income Carryover Amount		 -4,109,361.83	
 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	-5,965,039.07
Previous Principal Draw	-5,965,039.07
Repayment of Principal Draw	5,965,039.07
Principal Draw	-4,109,361.83
Ending Principal Draw	-4,109,361.83
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



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### 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	224.44	2,273,577.20
Total Coupon	224.44	2,273,577.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,273,577.20
Coupon Payable	224.44	2,273,577.20
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	238.38	2,546,851.92
Total Coupon	238.38	2,546,851.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,546,851.92
Coupon Payable	238.38	2,546,851.92
Unpaid Security Coupon		0.00
<b>Class A3F Notes</b>		
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
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
<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 and Semi-Annual Summary Distribution Details

### Principal Amount

Principal Collection	55,477,146.83
less Repurchases	0.00
less Total Customer Redraw	-11,916,831.14
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	147.72
Scheduled Principal Amount	3,247,995.82
Unscheduled Principal Amount - Principal Prepayment	20,167,367.52
Unscheduled Principal Amount - Full Prepayment	32,061,783.49
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	40,312,319.87
Principal Rounding b/f	147.72
Total Unscheduled Principal Amount	40,312,319.87
Total Scheduled Principal Amount	3,247,995.82
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	43,560,463.41
Net Principal Draw	1,855,677.23
Net Total Available Principal Amount for Notes	45,416,140.65

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,428.77	24,603,440.10
Class A2 Principal Payment	1,948.02	20,812,645.68
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		54.87
Outstanding Principal - beginning period		2,231,585,971.63
less Principal Repayment		-55,477,146.83
plus Total Customer Redraw		11,916,831.14
less Principal Losses		0.00
Outstanding Principal - Closing period		2,188,025,655.94



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## Monthly and Semi-Annual Summary Distribution Details

<b>Principal Losses</b>	
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
<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 A3F 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 and Semi-Annual 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		161,138,416.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		24,603,440.10
Total Principal Distribution to Date		185,741,856.60
Beginning Invested Amount		851,861,583.50
Ending Invested Amount		827,258,143.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		851,861,583.50
Ending Stated Amount		827,258,143.40
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		136,310,425.08
Principal Carryover Amount		0.00
Principal Distribution for Current Period		20,812,645.68
Total Principal Distribution to Date		157,123,070.76
Beginning Invested Amount		932,089,574.92
Ending Invested Amount		911,276,929.24
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		932,089,574.92
Ending Stated Amount		911,276,929.24
<b>Class A3F 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		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
<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		3,226,118.80
Current Outstanding Loan Balance		2,188,025,655.94
Average Monthly Percentage		
Monthly Percentage - Current Period		0.14
Monthly Percentage Month 2		0.12
Monthly Percentage Month 3		0.08
Monthly Percentage Month 4		0.06
Monthly Percentage Month 5		0.01
Monthly Percentage Month 6		0.00
Monthly Percentage Month 7		
Monthly Percentage Month 8		