



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	21 Oct 2017
Distribution Date	23 Oct 2017
Collection Start Date	01 Sep 2017
Collection End Date	30 Sep 2017
Collection Days	30
Accrual Start Date	22 Sep 2017
Accrual End Date	23 Oct 2017
Accrual Days	31

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	4,912.00
Number of loans at end	4,839.00

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	1.60500%	0.80000%	2.40500%
Class A2 Notes	1.60500%	0.88000%	2.48500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.60500%	Withheld	Withheld
Class C Notes	1.60500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.60500%		

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	22.40	226,912.00	759.17	7,690,392.10	781.57	7,917,304.10
Class A2 Notes	60.34	644,672.56	608.90	6,505,487.60	669.24	7,150,160.16
Class B Notes			1,810.20	2,769,606.00	1,810.20	2,769,606.00
Class C Notes			0.00	0.00	0.00	0.00
Total	82.74	871,584.56	3,178.27	16,965,485.70	3,261.01	17,837,070.26

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.10967340	0.10208170
Class A2 Notes	0.28590630	0.27981730
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.51921180	0.50110980
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,142,132.34
Repurchases	0.00
Other Income	22,745.93
Interest On Collections	33,228.30
Interest on GIC Account	0.00
Available Distribution Amount	3,198,106.57
Other Taxes	0.00
Manager and Trustee Fee	23,255.23
Servicing Fee	169,141.27
Liquidity Commitment Fee	7,580.14
Support Facility	757,624.97
Fixed Rate Note Swap Payment	563,966.89
Liquidity Interest Charge	0.00
Other Expense	209.45
FCC Other Creditors	5,190.36
Liquidity Repayment Amount	0.00
A1 Coupon	226,912.00
A2 Coupon	644,672.56
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	0.00
Required Distribution Amount	2,905,626.98
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



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Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,198,106.57
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,198,106.57
Other Taxes	0.00	3,198,106.57	0.00
Manager and Trustee Fee	23,255.23	3,198,106.57	23,255.23
Servicing Fee	169,141.27	3,174,851.34	169,141.27
Liquidity Commitment Fee	7,580.14	3,005,710.06	7,580.14
Support Facility	757,624.97	2,998,129.93	757,624.97
Fixed Rate Note Swap Payment	563,966.89	2,240,504.96	563,966.89
Liquidity Interest Charge	0.00	1,676,538.07	0.00
Other Expense	209.45	1,676,538.07	209.45
FCC Other Creditors	5,190.36	1,676,328.62	5,190.36
Liquidity Repayment Amount	0.00	1,671,138.26	0.00
A1 Coupon	226,912.00	1,671,138.26	226,912.00
A2 Coupon	644,672.56	1,444,226.26	644,672.56
A3F Coupon (Fixed Term Note)	0.00	799,553.70	0.00
B Coupon	n/a	799,553.70	n/a
Principal Draw Repayment Amount	0.00	522,608.40	0.00
Principal Charge Off Reimbursement	0.00	522,608.40	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	522,608.40	0.00
Coupon C	n/a	522,608.40	n/a
Arranging Fee	0.00	292,479.60	0.00
Excess Servicer Fee		292,479.60	
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			
- Class C Notes			



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Monthly and Semi-Annual 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
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	22.40	226,912.00
Total Coupon	22.40	226,912.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		226,912.00
Coupon Payable	22.40	226,912.00
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	60.34	644,672.56
Total Coupon	60.34	644,672.56
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		644,672.56
Coupon Payable	60.34	644,672.56
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
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)		
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	22,727,771.77
plus Repurchases	0.00
less Total Customer Redraw	-5,762,288.58
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	7.46
Scheduled Principal Amount	1,681,279.15
Unscheduled Principal Amount - Principal Prepayment	9,536,651.36
Unscheduled Principal Amount - Full Prepayment	11,509,841.26
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	15,284,204.04
Total Available Principal Amount for Redraw Bonds	16,965,490.65
Principal Rounding b/f	7.46
Total Unscheduled Principal Amount	15,284,204.04
Total Scheduled Principal Amount	1,681,279.15
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	16,965,490.65
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	16,965,490.65

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	759.17	7,690,392.10
Class A2 Principal Payment	608.90	6,505,487.60
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,810.20	2,769,606.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		4.95
Outstanding Principal - beginning period		796,600,843.06
less Principal Repayment		-22,727,771.77
plus Total Customer Redraw		5,762,288.58
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		779,635,359.87



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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		901,900,845.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,690,392.10
Total Principal Distribution to Date		909,591,237.90
Beginning Invested Amount		111,099,154.20
Ending Invested Amount		103,408,762.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		111,099,154.20
Ending Stated Amount		103,408,762.10
Class A2 Notes		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		762,937,709.08
Principal Carryover Amount		0.00
Principal Distribution for Current Period		6,505,487.60
Total Principal Distribution to Date		769,443,196.68
Beginning Invested Amount		305,462,290.92
Ending Invested Amount		298,956,803.32
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		305,462,290.92
Ending Stated Amount		298,956,803.32
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		73,560,594.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,769,606.00
Total Principal Distribution to Date		76,330,200.60
Beginning Invested Amount		79,439,405.40
Ending Invested Amount		76,669,799.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		79,439,405.40
Ending Stated Amount		76,669,799.40
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
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		6,771,071.98
Current Outstanding Loan Balance		779,635,359.87
Average Monthly Percentage		0.86
Monthly Percentage - Current Period		0.86
Monthly Percentage Month 2		0.97
Monthly Percentage Month 3		0.96
Monthly Percentage Month 4		1.01
Monthly Percentage Month 5		0.85
Monthly Percentage Month 6		0.89
Monthly Percentage Month 7		0.89
Monthly Percentage Month 8		0.74
Monthly Percentage Month 9		0.91
Monthly Percentage Month 10		0.82
Monthly Percentage Month 11		0.76
Monthly Percentage Month 12		0.66