



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	22 Jul 2017
Distribution Date	24 Jul 2017
Collection Start Date	01 Jun 2017
Collection End Date	30 Jun 2017
Collection Days	30
Accrual Start Date	22 Jun 2017
Accrual End Date	24 Jul 2017
Accrual Days	32

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	5,140.00
Number of loans at end	5,070.00

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	1.61500%	0.80000%	2.41500%
Class A2 Notes	1.61500%	0.88000%	2.49500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.61500%	Withheld	Withheld
Class C Notes	1.61500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.61500%		

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	28.29	286,577.70	760.19	7,700,724.70	788.48	7,987,302.40
Class A2 Notes	66.74	713,050.16	609.72	6,514,248.48	676.46	7,227,298.64
Class B Notes			1,812.63	2,773,323.90	1,812.63	2,773,323.90
Class C Notes			0.00	0.00	0.00	0.00
Total	95.03	999,627.86	3,182.54	16,988,297.08	3,277.57	17,987,924.94

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.13363410	0.12603220
Class A2 Notes	0.30512420	0.29902700
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.57634470	0.55821840
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,405,825.42
Repurchases	0.00
Other Income	22,994.65
Interest On Collections	35,071.03
Interest on GIC Account	0.00
 Available Distribution Amount	 3,463,891.10
Other Taxes	0.00
Manager and Trustee Fee	25,619.00
Servicing Fee	186,333.54
Liquidity Commitment Fee	10,684.93
Support Facility	880,982.99
Fixed Rate Note Swap Payment	586,673.74
Liquidity Interest Charge	0.00
Other Expense	210.11
FCC Other Creditors	14,066.92
Liquidity Repayment Amount	0.00
A1 Coupon	286,577.70
A2 Coupon	713,050.16
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	 3,260,313.79
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			3,463,891.10
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,463,891.10
Other Taxes	0.00	3,463,891.10	0.00
Manager and Trustee Fee	25,619.00	3,463,891.10	25,619.00
Servicing Fee	186,333.54	3,438,272.10	186,333.54
Liquidity Commitment Fee	10,684.93	3,251,938.56	10,684.93
Support Facility	880,982.99	3,241,253.63	880,982.99
Fixed Rate Note Swap Payment	586,673.74	2,360,270.64	586,673.74
Liquidity Interest Charge	0.00	1,773,596.90	0.00
Other Expense	210.11	1,773,596.90	210.11
FCC Other Creditors	14,066.92	1,773,386.79	14,066.92
Liquidity Repayment Amount	0.00	1,759,319.87	0.00
A1 Coupon	286,577.70	1,759,319.87	286,577.70
A2 Coupon	713,050.16	1,472,742.17	713,050.16
A3F Coupon (Fixed Term Note)	0.00	759,692.01	0.00
B Coupon	n/a	759,692.01	n/a
Principal Draw Repayment Amount	0.00	441,574.41	0.00
Principal Charge Off Reimbursement	0.00	441,574.41	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	441,574.41	0.00
Coupon C	n/a	441,574.41	n/a
Arranging Fee	0.00	203,577.31	0.00
Excess Servicer Fee		203,577.31	
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	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



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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	28.29	286,577.70
Total Coupon	28.29	286,577.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		286,577.70
Coupon Payable	28.29	286,577.70
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	66.74	713,050.16
Total Coupon	66.74	713,050.16
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		713,050.16
Coupon Payable	66.74	713,050.16
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	24,460,219.36
plus Repurchases	0.00
less Total Customer Redraw	-7,471,920.90
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	5.10
Scheduled Principal Amount	1,747,706.28
Unscheduled Principal Amount - Principal Prepayment	9,844,229.39
Unscheduled Principal Amount - Full Prepayment	12,868,283.69
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	15,240,592.18
Total Available Principal Amount for Redraw Bonds	16,988,303.56
Principal Rounding b/f	5.10
Total Unscheduled Principal Amount	15,240,592.18
Total Scheduled Principal Amount	1,747,706.28
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	16,988,303.56
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	16,988,303.56

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	760.19	7,700,724.70
Class A2 Principal Payment	609.72	6,514,248.48
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,812.63	2,773,323.90
Class C Principal Payment	0.00	0.00
Principal rounding c/f		6.48
Outstanding Principal - beginning period		850,146,772.58
less Principal Repayment		-24,460,219.36
plus Total Customer Redraw		7,471,920.90
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		833,158,474.12



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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	877,628,656.70
Principal Carryover Amount	0.00
Principal Distribution for Current Period	7,700,724.70
Total Principal Distribution to Date	885,329,381.40
Beginning Invested Amount	135,371,343.30
Ending Invested Amount	127,670,618.60
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	135,371,343.30
Ending Stated Amount	127,670,618.60

Class A2 Notes

AUD	
Initial Invested Amount	1,068,400,000.00
Previous Principal Distribution	742,405,304.72
Principal Carryover Amount	0.00
Principal Distribution for Current Period	6,514,248.48
Total Principal Distribution to Date	748,919,553.20
Beginning Invested Amount	325,994,695.28
Ending Invested Amount	319,480,446.80
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	325,994,695.28
Ending Stated Amount	319,480,446.80

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	64,819,260.90
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,773,323.90
Total Principal Distribution to Date	67,592,584.80
Beginning Invested Amount	88,180,739.10
Ending Invested Amount	85,407,415.20
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	88,180,739.10
Ending Stated Amount	85,407,415.20

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	8,525,447.27
Current Outstanding Loan Balance	833,158,474.12
Average Monthly Percentage	0.80
Monthly Percentage - Current Period	1.01
Monthly Percentage Month 2	0.85
Monthly Percentage Month 3	0.89
Monthly Percentage Month 4	0.89
Monthly Percentage Month 5	0.74
Monthly Percentage Month 6	0.91
Monthly Percentage Month 7	0.82
Monthly Percentage Month 8	0.76
Monthly Percentage Month 9	0.66
Monthly Percentage Month 10	0.69
Monthly Percentage Month 11	0.67
Monthly Percentage Month 12	0.70