



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 Jul 2014
Distribution Date	22 Jul 2014
Collection Start Date	01 Jun 2014
Collection End Date	30 Jun 2014
Collection Days	30
Accrual Start Date	23 Jun 2014
Accrual End Date	22 Jul 2014
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	8,969.00
Number of loans at end	8,807.00

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	2.65500%	0.80000%	3.45500%
Class A2 Notes	2.65500%	0.88000%	3.53500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.65500%	Withheld	Withheld
Class C Notes	2.65500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.65500%		

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	174.27	1,765,355.10	2,169.22	21,974,198.60	2,343.49	23,739,553.70
Class A2 Notes	198.61	2,121,949.24	1,739.84	18,588,450.56	1,938.45	20,710,399.80
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	372.88	3,887,304.34	3,909.06	40,562,649.16	4,281.94	44,449,953.50

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.63487780	0.61318560
Class A2 Notes	0.70715070	0.68975230
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 Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	8,395,679.23
Repurchases	0.00
Other Income	60,110.62
Interest On Collections	126,908.57
Interest on GIC Account	0.00
Available Distribution Amount	8,582,698.42
Other Taxes	0.00
Manager and Trustee Fee	50,108.46
Servicing Fee	367,912.85
Liquidity Commitment Fee	39,275.14
Support Facility	1,289,601.78
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	741,785.84
Other Expense	200.12
FCC Other Creditors	11,134.76
Liquidity Repayment Amount	0.00
A1 Coupon	1,765,355.10
A2 Coupon	2,121,949.24
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Coupon C	n/a
Arranging Fee	1,187,988.78
Required Distribution Amount	8,582,698.42
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



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,582,698.42
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,582,698.42
Other Taxes	0.00	8,582,698.42	0.00
Manager and Trustee Fee	50,108.46	8,582,698.42	50,108.46
Servicing Fee	367,912.85	8,532,589.96	367,912.85
Liquidity Commitment Fee	39,275.14	8,164,677.11	39,275.14
Support Facility	1,289,601.78	8,125,401.97	1,289,601.78
Liquidity Interest Charge	0.00	6,835,800.19	0.00
Fixed Rate Note Swap Payment	741,785.84	6,835,800.19	741,785.84
Other Expense	200.12	6,094,014.35	200.12
FCC Other Creditors	11,134.76	6,093,814.23	11,134.76
Liquidity Repayment Amount	0.00	6,082,679.47	0.00
A1 Coupon	1,765,355.10	6,082,679.47	1,765,355.10
A2 Coupon	2,121,949.24	4,317,324.37	2,121,949.24
A3F Coupon (Fixed Term Note)	0.00	2,195,375.13	0.00
B Coupon	n/a	2,195,375.13	n/a
Principal Draw Repayment Amount	0.00	1,568,733.03	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,568,733.03	0.00
C Coupon	n/a	1,568,733.03	n/a
Coupon C	n/a	1,311,234.69	n/a
Arranging Fee	1,187,988.78	1,187,988.78	1,187,988.78
Excess Servicer Fee		0.00	
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			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Medallion Trust Series 2013-1 Servicers Certificate

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	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



Medallion Trust Series 2013-1 Servicers Certificate

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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	174.27	1,765,355.10
Total Coupon	174.27	1,765,355.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,765,355.10
Coupon Payable	174.27	1,765,355.10
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	198.61	2,121,949.24
Total Coupon	198.61	2,121,949.24
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,121,949.24
Coupon Payable	198.61	2,121,949.24
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		



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	53,553,815.45
less Repurchases	0.00
less Total Customer Redraw	-12,991,155.90
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	113.13
Scheduled Principal Amount	2,875,989.33
Unscheduled Principal Amount - Principal Prepayment	17,706,538.87
Unscheduled Principal Amount - Full Prepayment	32,971,287.25
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	37,686,670.22
Principal Rounding b/f	113.13
Total Unscheduled Principal Amount	37,686,670.22
Total Scheduled Principal Amount	2,875,989.33
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	40,562,772.68
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	40,562,772.68

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,169.22	21,974,198.60
Class A2 Principal Payment	1,739.84	18,588,450.56
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		123.52
Outstanding Principal - beginning period		1,852,250,906.15
less Principal Repayment		-53,553,815.45
plus Total Customer Redraw		12,991,155.90
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,811,688,246.60



Medallion Trust Series 2013-1 Servicers Certificate

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



Medallion Trust Series 2013-1 Servicers Certificate

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		369,868,788.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period		21,974,198.60
Total Principal Distribution to Date		391,842,987.20
Beginning Invested Amount		643,131,211.40
Ending Invested Amount		621,157,012.80
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		643,131,211.40
Ending Stated Amount		621,157,012.80
Class A2 Notes		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		312,880,192.12
Principal Carryover Amount		0.00
Principal Distribution for Current Period		18,588,450.56
Total Principal Distribution to Date		331,468,642.68
Beginning Invested Amount		755,519,807.88
Ending Invested Amount		736,931,357.32
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		755,519,807.88
Ending Stated Amount		736,931,357.32
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		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
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	7,108,181.68
Current Outstanding Loan Balance	1,811,688,246.60
Average Monthly Percentage	0.25
Monthly Percentage - Current Period	0.38
Monthly Percentage Month 2	0.39
Monthly Percentage Month 3	0.35
Monthly Percentage Month 4	0.35
Monthly Percentage Month 5	0.31
Monthly Percentage Month 6	0.26
Monthly Percentage Month 7	0.23
Monthly Percentage Month 8	0.19
Monthly Percentage Month 9	0.15
Monthly Percentage Month 10	0.14
Monthly Percentage Month 11	0.12
Monthly Percentage Month 12	0.08