



# 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 Jun 2014
Distribution Date	23 Jun 2014
Collection Start Date	01 May 2014
Collection End Date	31 May 2014
Collection Days	31
Accrual Start Date	22 May 2014
Accrual End Date	23 Jun 2014
Accrual Days	32

### 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 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	9,101.00
Number of loans at end	8,957.00

### Losses

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	2.66500%	0.80000%	3.46500%
Class A2 Notes	2.66500%	0.88000%	3.54500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.66500%	Withheld	Withheld
Class C Notes	2.66500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.66500%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	199.82	2,024,176.60	2,292.18	23,219,783.40	2,492.00	25,243,960.00
Class A2 Notes	225.49	2,409,135.16	1,838.47	19,642,213.48	2,063.96	22,051,348.64
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>425.31</b>	<b>4,433,311.76</b>	<b>4,130.65</b>	<b>42,861,996.88</b>	<b>4,555.96</b>	<b>47,295,308.64</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.65779960	0.63487780
Class A2 Notes	0.72553540	0.70715070
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	8,263,778.93
Repurchases	0.00
Other Income	59,777.14
Interest On Collections	140,225.79
Interest on GIC Account	0.00
<b>Available Distribution Amount</b>	<b>8,463,781.86</b>
Other Taxes	0.00
Manager and Trustee Fee	56,240.72
Servicing Fee	415,367.21
Liquidity Commitment Fee	43,338.08
Support Facility	1,362,019.47
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	818,827.37
Other Expense	272.69
FCC Other Creditors	19,318.75
Liquidity Repayment Amount	0.00
A1 Coupon	2,024,176.60
A2 Coupon	2,409,135.16
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
Arranging Fee	256,417.52
<b>Required Distribution Amount</b>	<b>8,463,781.86</b>
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

### Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,463,781.86
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,463,781.86
Other Taxes	0.00	8,463,781.86	0.00
Manager and Trustee Fee	56,240.72	8,463,781.86	56,240.72
Servicing Fee	415,367.21	8,407,541.13	415,367.21
Liquidity Commitment Fee	43,338.08	7,992,173.92	43,338.08
Support Facility	1,362,019.47	7,948,835.84	1,362,019.47
Liquidity Interest Charge	0.00	6,586,816.37	0.00
Fixed Rate Note Swap Payment	818,827.37	6,586,816.37	818,827.37
Other Expense	272.69	5,767,989.00	272.69
FCC Other Creditors	19,318.75	5,767,716.31	19,318.75
Liquidity Repayment Amount	0.00	5,748,397.56	0.00
A1 Coupon	2,024,176.60	5,748,397.56	2,024,176.60
A2 Coupon	2,409,135.16	3,724,220.96	2,409,135.16
A3F Coupon (Fixed Term Note)	0.00	1,315,085.80	0.00
B Coupon	n/a	1,315,085.80	n/a
Principal Draw Repayment Amount	0.00	622,271.20	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	622,271.20	0.00
C Coupon	n/a	622,271.20	n/a
Arranging Fee	256,417.52	256,417.52	256,417.52
<b>Total Income Carryover Amount</b>		<b>0.00</b>	
<b>Total Principal Chargeoff Reimbursement</b>			<b>0.00</b>
<b>Excess Distribution</b>			<b>0.00</b>
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	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

## 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	199.82	2,024,176.60
Total Coupon	199.82	2,024,176.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,024,176.60
Coupon Payable	199.82	2,024,176.60
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	225.49	2,409,135.16
Total Coupon	225.49	2,409,135.16
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,409,135.16
Coupon Payable	225.49	2,409,135.16
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	54,496,830.44
less Repurchases	0.00
less Total Customer Redraw	-11,634,845.23
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	124.80
Scheduled Principal Amount	2,749,326.29
Unscheduled Principal Amount - Principal Prepayment	22,056,766.80
Unscheduled Principal Amount - Full Prepayment	29,690,737.35
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	40,112,658.92
Principal Rounding b/f	124.80
Total Unscheduled Principal Amount	40,112,658.92
Total Scheduled Principal Amount	2,749,326.29
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	42,862,110.01
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	42,862,110.01

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,292.18	23,219,783.40
Class A2 Principal Payment	1,838.47	19,642,213.48
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		113.13
Outstanding Principal - beginning period		1,895,112,891.36
less Principal Repayment		-54,496,830.44
plus Total Customer Redraw		11,634,845.23
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,852,250,906.15



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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		346,649,005.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		23,219,783.40
Total Principal Distribution to Date		369,868,788.60
Beginning Invested Amount		666,350,994.80
Ending Invested Amount		643,131,211.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		666,350,994.80
Ending Stated Amount		643,131,211.40
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		293,237,978.64
Principal Carryover Amount		0.00
Principal Distribution for Current Period		19,642,213.48
Total Principal Distribution to Date		312,880,192.12
Beginning Invested Amount		775,162,021.36
Ending Invested Amount		755,519,807.88
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		775,162,021.36
Ending Stated Amount		755,519,807.88
<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>Average Monthly Percentage</b>		
Current Balance of Arrears greater than 60 days		7,365,212.17
Current Outstanding Loan Balance		1,852,250,906.15
Average Monthly Percentage		0.22
Monthly Percentage - Current Period		0.39
Monthly Percentage Month 2		0.35
Monthly Percentage Month 3		0.35
Monthly Percentage Month 4		0.31
Monthly Percentage Month 5		0.26
Monthly Percentage Month 6		0.23
Monthly Percentage Month 7		0.19
Monthly Percentage Month 8		0.15
Monthly Percentage Month 9		0.14
Monthly Percentage Month 10		0.12
Monthly Percentage Month 11		0.08
Monthly Percentage Month 12		0.06