



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Aug 2015
Distribution Date	11 Aug 2015
Collection Start Date	01 Jul 2015
Collection End Date	31 Jul 2015
Collection Days	31
Accrual Start Date	13 Jul 2015
Accrual End Date	11 Aug 2015
Accrual Days	29

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	20,110		AUD 2,011,000,000.00
Class A2 Notes	5,250		AUD 525,000,000.00
Class A3F Notes	4,000		AUD 400,000,000.00
Class B Notes	2,000		AUD 200,000,000.00
Class C Notes	640		AUD 64,000,000.00

Pool Size

Number of loans at issue	12,235.00
Number of loans at beginning	8,721.00
Number of loans at end	8,586.00

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	2.04000%	0.80000%	2.84000%
Class A2 Notes	2.04000%	0.90000%	2.94000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.04000%	Withheld	Withheld
Class C Notes	2.04000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.04000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	118.13	2,375,594.30	1,945.06	39,115,156.60	2,063.19	41,490,750.90
Class A2 Notes	140.75	738,937.50	1,622.36	8,517,390.00	1,763.11	9,256,327.50
Class A3F Notes	2,250.00	9,000,000.00	0.00	0.00	2,250.00	9,000,000.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,508.88	12,114,531.80	3,567.42	47,632,546.60	6,076.30	59,747,078.40

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.52353800	0.50408740
Class A2 Notes	0.60258620	0.58636260
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2013-2 Servicers Certificate

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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	8,001,546.82
Repurchases	0.00
Other Income	78,449.17
Interest On Collections	81,127.31
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	9,000,000.00
Available Distribution Amount	17,161,123.30
Other Taxes	0.00
Trustee and Manager Fee	58,191.22
Servicing Fee	403,853.31
Liquidity Commitment Fee	38,136.99
Support Facility	1,305,143.17
Fixed Rate Note Swap Payment	1,024,475.72
FCC Other Creditors	16,434.14
Other Expense	5,688.54
Liquidity Repayment Amount	0.00
A1 Coupon	2,375,594.30
A2 Coupon	738,937.50
A3F Coupon (Fixed Term Note)	9,000,000.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	80,643.77
Required Distribution Amount	16,055,302.66
Income shortfall	
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 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			17,161,123.30
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			17,161,123.30
Other Taxes	0.00	17,161,123.30	0.00
Trustee and Manager Fee	58,191.22	17,161,123.30	58,191.22
Servicing Fee	403,853.31	17,102,932.08	403,853.31
Liquidity Commitment Fee	38,136.99	16,699,078.77	38,136.99
Support Facility	1,305,143.17	16,660,941.78	1,305,143.17
Fixed Rate Note Swap Payment	1,024,475.72	15,355,798.61	1,024,475.72
FCC Other Creditors	16,434.14	14,331,322.89	16,434.14
Other Expense	5,688.54	14,314,888.75	5,688.54
Liquidity Repayment Amount	0.00	14,309,200.21	0.00
A1 Coupon	2,375,594.30	14,309,200.21	2,375,594.30
A2 Coupon	738,937.50	11,933,605.91	738,937.50
A3F Coupon (Fixed Term Note)	9,000,000.00	11,194,668.41	9,000,000.00
B Coupon	n/a	2,194,668.41	n/a
Principal Draw Repayment Amount	0.00	1,473,248.41	0.00
Principal Charge Off Reimbursement	0.00	1,473,248.41	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,473,248.41	0.00
C Coupon	n/a	1,473,248.41	n/a
Arranging Fee	80,643.77	1,186,464.41	80,643.77
Excess Servicer Fee		1,105,820.64	
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



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	96,000,000.00
Beginning Liquidity Commitment Facility	96,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	96,000,000.00
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	16,000,000.00
Beginning Income Reserve Facility	16,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	16,000,000.00
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 2013-2 Servicers Certificate

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	118.13	2,375,594.30
Total Coupon	118.13	2,375,594.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,375,594.30
Coupon Payable	118.13	2,375,594.30
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	140.75	738,937.50
Total Coupon	140.75	738,937.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		738,937.50
Coupon Payable	140.75	738,937.50
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	2,250.00	9,000,000.00
Total Coupon	2,250.00	9,000,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		9,000,000.00
Coupon Payable	2,250.00	9,000,000.00
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 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	62,089,911.07
less Repurchases	0.00
less Total Customer Redraw	-14,457,338.45
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	136.05
Scheduled Principal Amount	2,908,006.77
Unscheduled Principal Amount - Principal Prepayment	24,377,400.84
Unscheduled Principal Amount - Full Prepayment	34,804,503.46
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	44,724,565.85
Total Available Principal Amount for Redraw Bonds	47,632,708.67
Principal Rounding b/f	136.05
Total Unscheduled Principal Amount	44,724,565.85
Total Scheduled Principal Amount	2,908,006.77
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	47,632,708.67
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	47,632,708.67

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,945.06	39,115,156.60
Class A2 Principal Payment	1,622.36	8,517,390.00
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		162.07
Outstanding Principal - beginning period		2,033,192,536.95
less Principal Repayment		-62,089,911.07
plus Total Customer Redraw		14,457,338.45
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,985,559,964.33



Medallion Trust Series 2013-2 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 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1 Notes	
AUD	
Initial Invested Amount	2,011,000,000.00
Previous Principal Distribution	958,165,082.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	39,115,156.60
Total Principal Distribution to Date	997,280,238.60
Beginning Invested Amount	1,052,834,918.00
Ending Invested Amount	1,013,719,761.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	1,052,834,918.00
Ending Stated Amount	1,013,719,761.40

Class A2 Notes	
AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	208,642,245.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	8,517,390.00
Total Principal Distribution to Date	217,159,635.00
Beginning Invested Amount	316,357,755.00
Ending Invested Amount	307,840,365.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	316,357,755.00
Ending Stated Amount	307,840,365.00

Class A3F Notes	
AUD	
Initial Invested Amount	400,000,000.00
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	400,000,000.00
Ending Invested Amount	400,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	400,000,000.00
Ending Stated Amount	400,000,000.00

Class B Notes	
AUD	
Initial Invested Amount	200,000,000.00
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	200,000,000.00
Ending Invested Amount	200,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	200,000,000.00
Ending Stated Amount	200,000,000.00

Class C Notes	
AUD	
Initial Invested Amount	64,000,000.00
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	64,000,000.00
Ending Invested Amount	64,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	64,000,000.00
Ending Stated Amount	64,000,000.00

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	10,006,593.79
Current Outstanding Loan Balance	1,985,559,964.33
Average Monthly Percentage	0.43
Monthly Percentage - Current Period	0.50
Monthly Percentage Month 2	0.45
Monthly Percentage Month 3	0.43
Monthly Percentage Month 4	0.45
Monthly Percentage Month 5	0.42
Monthly Percentage Month 6	0.40
Monthly Percentage Month 7	0.51
Monthly Percentage Month 8	0.40
Monthly Percentage Month 9	0.46
Monthly Percentage Month 10	0.39
Monthly Percentage Month 11	0.38
Monthly Percentage Month 12	0.32