



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 2014
Distribution Date	11 Aug 2014
Collection Start Date	01 Jul 2014
Collection End Date	31 Jul 2014
Collection Days	31
Accrual Start Date	11 Jul 2014
Accrual End Date	11 Aug 2014
Accrual Days	31

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
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	10,511.00
Number of loans at end	10,346.00

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	2.64000%	0.80000%	3.44000%
Class A2 Notes	2.64000%	0.90000%	3.54000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.64000%	Withheld	Withheld
Class C Notes	2.64000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.64000%		

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	220.92	4,442,701.20	2,442.51	49,118,876.10	2,663.43	53,561,577.30
Class A2 Notes	239.50	1,257,375.00	2,037.28	10,695,720.00	2,276.78	11,953,095.00
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	2,710.42	14,700,076.20	4,479.79	59,814,596.10	7,190.21	74,514,672.30

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.75616260	0.73173750
Class A2 Notes	0.79661670	0.77624390
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

	Aggregate
FCC + Offset Total	11,140,102.59
Repurchases	0.00
Other Income	74,385.69
Interest On Collections	137,054.32
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	9,000,000.00
Available Distribution Amount	20,351,542.60
Other Taxes	160.00
Trustee and Manager Fee	77,284.20
Servicing Fee	552,663.47
Liquidity Commitment Fee	40,767.12
Support Facility	1,655,537.59
Fixed Rate Note Swap Payment	1,303,326.21
FCC Other Creditors	18,277.06
Other Expense	175.54
Liquidity Repayment Amount	0.00
A1 Coupon	4,442,701.20
A2 Coupon	1,257,375.00
A3F Coupon (Fixed Term Note)	9,000,000.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	791,014.42
Required Distribution Amount	20,351,542.60
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

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			20,351,542.60
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			20,351,542.60
Other Taxes	160.00	20,351,542.60	160.00
Trustee and Manager Fee	77,284.20	20,351,382.60	77,284.20
Servicing Fee	552,663.47	20,274,098.40	552,663.47
Liquidity Commitment Fee	40,767.12	19,721,434.93	40,767.12
Support Facility	1,655,537.59	19,680,667.81	1,655,537.59
Fixed Rate Note Swap Payment	1,303,326.21	18,025,130.22	1,303,326.21
FCC Other Creditors	18,277.06	16,721,804.02	18,277.06
Other Expense	175.54	16,703,526.96	175.54
Liquidity Repayment Amount	0.00	16,703,351.42	0.00
A1 Coupon	4,442,701.20	16,703,351.42	4,442,701.20
A2 Coupon	1,257,375.00	12,260,650.22	1,257,375.00
A3F Coupon (Fixed Term Note)	9,000,000.00	11,003,275.22	9,000,000.00
B Coupon	n/a	2,003,275.22	n/a
Principal Draw Repayment Amount	0.00	1,130,195.22	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,130,195.22	0.00
C Coupon	n/a	1,130,195.22	n/a
Arranging Fee	791,014.42	791,014.42	791,014.42
Total Income Carryover Amount		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			



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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



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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	220.92	4,442,701.20
Total Coupon	220.92	4,442,701.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,442,701.20
Coupon Payable	220.92	4,442,701.20
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	239.50	1,257,375.00
Total Coupon	239.50	1,257,375.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,257,375.00
Coupon Payable	239.50	1,257,375.00
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		



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Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	75,244,123.20
less Repurchases	0.00
less Total Customer Redraw	-15,429,414.69
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	87.36
Scheduled Principal Amount	3,274,131.15
Unscheduled Principal Amount - Principal Prepayment	27,955,140.77
Unscheduled Principal Amount - Full Prepayment	44,014,851.28
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	56,540,577.36
Principal Rounding b/f	87.36
Total Unscheduled Principal Amount	56,540,577.36
Total Scheduled Principal Amount	3,274,131.15
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	59,814,795.87
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	59,814,795.87

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,442.51	49,118,876.10
Class A2 Principal Payment	2,037.28	10,695,720.00
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		199.77
Outstanding Principal - beginning period		2,602,866,668.74
less Principal Repayment		-75,244,123.20
plus Total Customer Redraw		15,429,414.69
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,543,051,960.23



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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		2,011,000,000.00
Previous Principal Distribution		490,357,011.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		49,118,876.10
Total Principal Distribution to Date		539,475,887.50
Beginning Invested Amount		1,520,642,988.60
Ending Invested Amount		1,471,524,112.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,520,642,988.60
Ending Stated Amount		1,471,524,112.50
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		106,776,232.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,695,720.00
Total Principal Distribution to Date		117,471,952.50
Beginning Invested Amount		418,223,767.50
Ending Invested Amount		407,528,047.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		418,223,767.50
Ending Stated Amount		407,528,047.50
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
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		7,333,785.63
Current Outstanding Loan Balance		2,543,051,960.23
Average Monthly Percentage		
Monthly Percentage - Current Period		0.28
Monthly Percentage Month 2		0.31
Monthly Percentage Month 3		0.28
Monthly Percentage Month 4		0.22
Monthly Percentage Month 5		0.24
Monthly Percentage Month 6		0.18
Monthly Percentage Month 7		0.14
Monthly Percentage Month 8		0.08
Monthly Percentage Month 9		0.05
Monthly Percentage Month 10		0.03
Monthly Percentage Month 11		0.00
Monthly Percentage Month 12		