



# 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 Nov 2014
Distribution Date	11 Nov 2014
Collection Start Date	01 Oct 2014
Collection End Date	31 Oct 2014
Collection Days	31
Accrual Start Date	13 Oct 2014
Accrual End Date	11 Nov 2014
Accrual Days	29

### 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	10,047.00
Number of loans at end	9,905.00

### 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	2.63500%	0.80000%	3.43500%
Class A2 Notes	2.63500%	0.90000%	3.53500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.63500%	Withheld	Withheld
Class C Notes	2.63500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.63500%		

### 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	188.87	3,798,175.70	2,086.01	41,949,661.10	2,274.88	45,747,836.80
Class A2 Notes	208.72	1,095,780.00	1,739.92	9,134,580.00	1,948.64	10,230,360.00
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>397.59</b>	<b>4,893,955.70</b>	<b>3,825.93</b>	<b>51,084,241.10</b>	<b>4,223.52</b>	<b>55,978,196.80</b>

### Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.69204700	0.67118690
Class A2 Notes	0.74313830	0.72573910
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	10,383,645.49
Repurchases	0.00
Other Income	109,810.07
Interest On Collections	113,063.61
Interest on GIC Account	0.00
 Available Distribution Amount	 10,606,519.17
Other Taxes	241.00
Trustee and Manager Fee	69,520.89
Servicing Fee	485,820.33
Liquidity Commitment Fee	38,136.99
Support Facility	1,379,912.24
Fixed Rate Note Swap Payment	1,209,963.02
FCC Other Creditors	10,985.46
Other Expense	17,944.93
Liquidity Repayment Amount	0.00
A1 Coupon	3,798,175.70
A2 Coupon	1,095,780.00
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	112,418.77
 Required Distribution Amount	 9,351,902.53
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

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			10,606,519.17
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			10,606,519.17
 Other Taxes	241.00	10,606,519.17	241.00
Trustee and Manager Fee	69,520.89	10,606,278.17	69,520.89
Servicing Fee	485,820.33	10,536,757.28	485,820.33
Liquidity Commitment Fee	38,136.99	10,050,936.95	38,136.99
Support Facility	1,379,912.24	10,012,799.96	1,379,912.24
Fixed Rate Note Swap Payment	1,209,963.02	8,632,887.72	1,209,963.02
FCC Other Creditors	10,985.46	7,422,924.70	10,985.46
Other Expense	17,944.93	7,411,939.24	17,944.93
Liquidity Repayment Amount	0.00	7,393,994.31	0.00
A1 Coupon	3,798,175.70	7,393,994.31	3,798,175.70
A2 Coupon	1,095,780.00	3,595,818.61	1,095,780.00
A3F Coupon (Fixed Term Note)	0.00	2,500,038.61	0.00
B Coupon	n/a	2,500,038.61	n/a
Principal Draw Repayment Amount	0.00	1,684,078.61	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,684,078.61	0.00
C Coupon	n/a	1,684,078.61	n/a
Arranging Fee	112,418.77	1,367,035.41	112,418.77
 Excess Servicer Fee		1,254,616.64	
 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
<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	188.87	3,798,175.70
Total Coupon	188.87	3,798,175.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,798,175.70
Coupon Payable	188.87	3,798,175.70
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	208.72	1,095,780.00
Total Coupon	208.72	1,095,780.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,095,780.00
Coupon Payable	208.72	1,095,780.00
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 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Principal Amount

Principal Collection	66,538,746.86
less Repurchases	0.00
less Total Customer Redraw	-15,454,479.29
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	40.90
Scheduled Principal Amount	3,101,434.64
Unscheduled Principal Amount - Principal Prepayment	26,558,477.61
Unscheduled Principal Amount - Full Prepayment	36,878,834.61
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	47,982,832.93
Principal Rounding b/f	40.90
Total Unscheduled Principal Amount	47,982,832.93
Total Scheduled Principal Amount	3,101,434.64
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	51,084,308.47
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	51,084,308.47

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,086.01	41,949,661.10
Class A2 Principal Payment	1,739.92	9,134,580.00
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		67.37
Outstanding Principal - beginning period		2,445,854,083.60
less Principal Repayment		-66,538,746.86
plus Total Customer Redraw		15,454,479.29
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,394,769,816.03



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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		2,011,000,000.00
Previous Principal Distribution		619,293,483.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		41,949,661.10
Total Principal Distribution to Date		661,243,144.10
Beginning Invested Amount		1,391,706,517.00
Ending Invested Amount		1,349,756,855.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,391,706,517.00
Ending Stated Amount		1,349,756,855.90
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		134,852,392.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		9,134,580.00
Total Principal Distribution to Date		143,986,972.50
Beginning Invested Amount		390,147,607.50
Ending Invested Amount		381,013,027.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		390,147,607.50
Ending Stated Amount		381,013,027.50
<b>Class A3F Notes</b>		
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
<b>Class B Notes</b>		
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
<b>Class C Notes</b>		
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
<b><u>Average Monthly Percentage</u></b>		
Current Balance of Arrears greater than 60 days		9,413,698.44
Current Outstanding Loan Balance		2,394,769,816.03
Average Monthly Percentage		0.24
Monthly Percentage - Current Period		0.39
Monthly Percentage Month 2		0.38
Monthly Percentage Month 3		0.32
Monthly Percentage Month 4		0.28
Monthly Percentage Month 5		0.31
Monthly Percentage Month 6		0.28
Monthly Percentage Month 7		0.22
Monthly Percentage Month 8		0.24
Monthly Percentage Month 9		0.18
Monthly Percentage Month 10		0.14
Monthly Percentage Month 11		0.08
Monthly Percentage Month 12		0.05