

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual End Date							30 Aug 2013 10 May 2014 12 May 2014 01 Apr 2014 30 Apr 2014 30 Apr 2014 30 11 Apr 2014 12 May 2014 31
Securities on Issue Class A1 Notes Class A2 Notes Class A3F Notes Class B Notes Class C Notes			<u>No of</u>	Certificates 20,110 5,250 4,000 2,000 640	Initial Amount	AUD AUD AUD AUD AUD	Initial Amount 2,011,000,000.00 525,000,000.00 400,000,000.00 200,000,000.00 64,000,000.00
Pool Size Number of loans at issue Number of loans at beginning Number of loans at end Losses Number of Losses Value of Losses				12,235.00 11,051.00 10,863.00 0.00 0.00			
Interest Rate for Accrual Peri Note Class A1 Notes Class A2 Notes Class A3F Notes Class B Notes Class C Notes Monthly Accural Period for Facilities	iod		Interest Rate 2.65500% 2.65500% 2.65500% 2.65500% 2.65500% 2.65500%		<u>Coupon Margin</u> 0.80000% 0.90000% 0.00000% Withheld Withheld	3 3 4	<u>pon Rate</u> .45500% .55500% .5000% Withheld Withheld
Distribution Payable on Distr Class A1 Notes Class A2 Notes Class B Notes Class C Notes Total		Interest Aggregate 4,877,479.40 1,355,812.50 6,233,291.90	Principal Per Cert 2,397.68 1,999.89 0.00 0.00 <b>4,397.57</b>	Principal Aggregate 48.217.344.80 10,499,422.50 0.00 0.00 58,716,767.30	<u>Total Amo</u>	unt Per Cert 2,640.22 2,258.14 0.00 0.00 <b>4,898.36</b>	<u>Total Aggregate</u> 53,094,824.20 11,855,235.00 0.00 0.00 <b>64,950,059.20</b>
Pool Factors Class A1 Notes Class A2 Notes Class A3F Notes Class B Notes Class C Notes					Previous Distribution 0.82655950 0.85533430 1.00000000 1.00000000 1.00000000	<u>C.</u>	urrent Distribution 0.80258270 0.83533540 1.0000000 1.0000000 1.0000000



Monthly and Semi-Annual Summary Distribution Details

### Monthly Cashflow Working Sheet

			Aggregate
FCC + Offset Total			12,232,869.10
Repurchases			0.00
Other Income			73,342.61
Interest On Collections			140,547.01
Interest on GIC Account			0.00
Available Distribution Amount			12,446,758.72
Other Taxes			5.00
Trustee and Manager Fee			83,676.04
Servicing Fee			589,078.86
Liquidity Commitment Fee			40,767.12
Support Facility			1,801,454.45
Fixed Rate Note Swap Payment			1,299,871.26
FCC Other Creditors			21,379.28
Other Expense			152.94
Liquidity Repayment Amount			0.00
A1 Coupon			4,877,479.40
A2 Coupon			1,355,812.50
A3F Coupon (Fixed Term Note)			0.00
B Coupon			n/a 890,097.48
Principal Draw Repayment Amount			
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon			11/a
Required Distribution Amount			12,446,758.72
1			0.00
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 Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
	D A	Asselle La Assessment	

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			12,446,758.72
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			12,446,758.72
Other Taxes	5.00	12,446,758.72	5.00
Trustee and Manager Fee	83,676.04	12,446,753.72	83,676.04
Servicing Fee	589,078.86	12,363,077.68	589,078.86
Liquidity Commitment Fee	40,767.12	11,773,998.82	40,767.12
Support Facility	1,801,454.45	11,733,231.70	1,801,454.45
Fixed Rate Note Swap Payment	1,299,871.26	9,931,777.25	1,299,871.26
FCC Other Creditors	21,379.28	8,631,905.99	21,379.28
Other Expense	152.94	8,610,526.71	152.94
Liquidity Repayment Amount	0.00	8,610,373.77	0.00
A1 Coupon	4,877,479.40	8,610,373.77	4,877,479.40
A2 Coupon	1,355,812.50	3,732,894.37	1,355,812.50
A3F Coupon (Fixed Term Note)	0.00	2,377,081.87	0.00
B Coupon	n/a	2,377,081.87	n/a
Principal Draw Repayment Amount	890,097.48	1,501,441.87	890,097.48
Extraordinary Reserve Draw Repayment Amount	0.00	611,344.40	0.00
C Coupon	n/a	611,344.40	n/a
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 A3F Note: - Class B Notes - Class C Notes



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	-890,097.48
Previous Principal Draw	-890,097.48
Repayment of Principal Draw	890,097.48
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



Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	242.54	0.00 4,877,479.40
Total Coupon	242.54 242.54	4,877,479.40
rotal coupon	242.54	4,077,479.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,877,479.40
Coupon Payable	242.54	4,877,479.40
Unpaid Security Coupon		0.00
Class A2 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	258.25	1,355,812.50
Total Coupon	258.25	1,355,812.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,355,812.50
Coupon Payable	258.25	1,355,812.50
Unpaid Security Coupon	200.20	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
i dia 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	0.00
		0.00
Class B Notes		

#### 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



Monthly and Semi-Annual Summary Distribution Details

#### Principal Amount

- melpar Amount	
Principal Collection	74,127,300.21
less Repurchases	0.00
less Total Customer Redraw	-16,300,785.25
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	181.45
Scheduled Principal Amount	3,695,502.10
Unscheduled Principal Amount - Principal Prepayment	25,330,719.47
Unscheduled Principal Amount - Full Prepayment	45,101,078.64
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	54,131,012.86
, v	
Principal Rounding b/f	181.45
Total Unscheduled Principal Amount	54,131,012.86
Total Scheduled Principal Amount	3,695,502.10
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	57,826,696.41
Net Principal Draw	890,097.48
Net Total Available Principal Amount for Notes	58,716,793.89
·	

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,397.68	48,217,344.80
Class A2 Principal Payment	1,999.89	10,499,422.50
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		26.59
Outstanding Principal - beginning period		2,774,371,383.07
less Principal Repayment		-74,127,300.21
plus Total Customer Redraw		16,300,785.25
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,716,544,868.11



Principal Losses

### Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

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



Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD		0.044.000.000.00
Initial Invested Amount Previous Principal Distribution		2,011,000,000.00 348,788,845.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		48,217,344.80
Total Principal Distribution to Date Beginning Invested Amount		397,006,190.30 1,662,211,154.50
Ending Invested Amount		1,613,993,809.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		1,662,211,154.50 1,613,993,809.70
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution Principal Carryover Amount		75,949,492.50 0.00
Principal Distribution for Current Period		10,499,422.50
Total Principal Distribution to Date		86,448,915.00
Beginning Invested Amount		449,050,507.50
Ending Invested Amount Unreimbursed Principal Chargeoffs		438,551,085.00 0.00
Beginning Stated Amount		449,050,507.50
Ending Stated Amount		438,551,085.00
Class A3F Notes AUD		
AUD Initial Invested Amount		400,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		400,000,000.00
Ending Invested Amount		400,000,000.00
Unreimbursed Principal Chargeoffs Perincipal Stated Amount		0.00 400,000,000.00
Beginning Stated Amount 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 Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		200,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		200,000,000.00 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 Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		64,000,000.00
Ending Invested Amount		64,000,000.00
Unreimbursed Principal Chargeoffs		0.00 64,000,000.00
Beginning Stated Amount Ending Stated Amount		64,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		6,164,860.65
Current Outstanding Loan Balance		2,716,544,868.11
Average Monthly Percentage		
Monthly Percentage - Current Period		0.22
Monthly Percentage Month 2		0.24
Monthly Percentage Month 3		0.18
Monthly Percentage Month 4		0.14
Monthly Percentage Month 5		0.08
Monthly Percentage Month 6		0.05
Monthly Percentage Month 7		0.03
Monthly Percentage Month 8		0.00
Monthly Percentage Month 9		

Monthly Percentage Month 9 Monthly Percentage Month 10