



# 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 Feb 2016
Distribution Date	11 Feb 2016
Collection Start Date	01 Jan 2016
Collection End Date	31 Jan 2016
Collection Days	31
Accrual Start Date	11 Jan 2016
Accrual End Date	11 Feb 2016
Accrual Days	31

### 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	7,941.00
Number of loans at end	7,839.00

### 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	2.06000%	0.80000%	2.86000%
Class A2 Notes	2.06000%	0.90000%	2.96000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.06000%	Withheld	Withheld
Class C Notes	2.06000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.06000%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	103.65	2,084,401.50	1,380.72	27,766,279.20	1,484.37	29,850,680.70
Class A2 Notes	131.19	688,747.50	1,151.65	6,046,162.50	1,282.84	6,734,910.00
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
<b>Total</b>	<b>2,484.84</b>	<b>11,773,149.00</b>	<b>2,532.37</b>	<b>33,812,441.70</b>	<b>5,017.21</b>	<b>45,585,590.70</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.42674400	0.41293680
Class A2 Notes	0.52185100	0.51033450
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	7,368,282.31
Repurchases	0.00
Other Income	58,855.69
Interest On Collections	57,998.16
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	9,000,000.00
Available Distribution Amount	16,485,136.16
Other Taxes	0.00
Trustee and Manager Fee	54,952.34
Servicing Fee	381,375.11
Liquidity Commitment Fee	15,542.47
Support Facility	1,420,273.64
Fixed Rate Note Swap Payment	1,101,656.72
FCC Other Creditors	15,458.36
Other Expense	209.13
Liquidity Repayment Amount	0.00
A1 Coupon	2,084,401.50
A2 Coupon	688,747.50
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	57,721.46
Required Distribution Amount	15,902,552.63
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



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## Monthly and Semi-Annual Summary Distribution Details

### Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			16,485,136.16
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			16,485,136.16
Other Taxes	0.00	16,485,136.16	0.00
Trustee and Manager Fee	54,952.34	16,485,136.16	54,952.34
Servicing Fee	381,375.11	16,430,183.82	381,375.11
Liquidity Commitment Fee	15,542.47	16,048,808.71	15,542.47
Support Facility	1,420,273.64	16,033,266.24	1,420,273.64
Fixed Rate Note Swap Payment	1,101,656.72	14,612,992.60	1,101,656.72
FCC Other Creditors	15,458.36	13,511,335.88	15,458.36
Other Expense	209.13	13,495,877.52	209.13
Liquidity Repayment Amount	0.00	13,495,668.39	0.00
A1 Coupon	2,084,401.50	13,495,668.39	2,084,401.50
A2 Coupon	688,747.50	11,411,266.89	688,747.50
A3F Coupon (Fixed Term Note)	9,000,000.00	10,722,519.39	9,000,000.00
B Coupon	n/a	1,722,519.39	n/a
Principal Draw Repayment Amount	0.00	947,959.39	0.00
Principal Charge Off Reimbursement	0.00	947,959.39	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	947,959.39	0.00
C Coupon	n/a	947,959.39	n/a
Arranging Fee	57,721.46	640,304.99	57,721.46
Excess Servicer Fee		582,583.53	
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	61,000,000.00
Beginning Liquidity Commitment Facility	61,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	61,000,000.00
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	103.65	2,084,401.50
Total Coupon	103.65	2,084,401.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,084,401.50
Coupon Payable	103.65	2,084,401.50
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	131.19	688,747.50
Total Coupon	131.19	688,747.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		688,747.50
Coupon Payable	131.19	688,747.50
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	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
<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	43,920,703.50
less Repurchases	0.00
less Total Customer Redraw	-10,108,425.82
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	214.06
Scheduled Principal Amount	2,457,866.61
Unscheduled Principal Amount - Principal Prepayment	22,479,747.08
Unscheduled Principal Amount - Full Prepayment	18,983,089.81
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	31,354,411.07
Total Available Principal Amount for Redraw Bonds	33,812,491.74
Principal Rounding b/f	214.06
Total Unscheduled Principal Amount	31,354,411.07
Total Scheduled Principal Amount	2,457,866.61
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	33,812,491.74
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	33,812,491.74

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,380.72	27,766,279.20
Class A2 Principal Payment	1,151.65	6,046,162.50
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		50.04
Outstanding Principal - beginning period		1,796,153,744.94
less Principal Repayment		-43,920,703.50
plus Total Customer Redraw		10,108,425.82
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,762,341,467.26



# 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
<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	1,152,817,816.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	27,766,279.20
Total Principal Distribution to Date	1,180,584,095.20
Beginning Invested Amount	858,182,184.00
Ending Invested Amount	830,415,904.80
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	858,182,184.00
Ending Stated Amount	830,415,904.80

<b>Class A2 Notes</b>	
AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	251,028,225.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	6,046,162.50
Total Principal Distribution to Date	257,074,387.50
Beginning Invested Amount	273,971,775.00
Ending Invested Amount	267,925,612.50
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	273,971,775.00
Ending Stated Amount	267,925,612.50

<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

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	12,573,523.35
Current Outstanding Loan Balance	1,762,341,467.26
Average Monthly Percentage	0.50
Monthly Percentage - Current Period	0.70
Monthly Percentage Month 2	0.56
Monthly Percentage Month 3	0.58
Monthly Percentage Month 4	0.53
Monthly Percentage Month 5	0.43
Monthly Percentage Month 6	0.49
Monthly Percentage Month 7	0.50
Monthly Percentage Month 8	0.45
Monthly Percentage Month 9	0.43
Monthly Percentage Month 10	0.45
Monthly Percentage Month 11	0.42
Monthly Percentage Month 12	0.40