



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 Mar 2016
Distribution Date	11 Mar 2016
Collection Start Date	01 Feb 2016
Collection End Date	29 Feb 2016
Collection Days	29
Accrual Start Date	11 Feb 2016
Accrual End Date	11 Mar 2016
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	7,849.00
Number of loans at end	7,729.00

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	2.07000%	0.80000%	2.87000%
Class A2 Notes	2.07000%	0.90000%	2.97000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.07000%	Withheld	Withheld
Class C Notes	2.07000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.07000%		

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	94.16	1,893,557.60	1,287.69	25,895,445.90	1,381.85	27,789,003.50
Class A2 Notes	120.42	632,205.00	1,074.06	5,638,815.00	1,194.48	6,271,020.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	214.58	2,525,762.60	2,361.75	31,534,260.90	2,576.33	34,060,023.50

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.41293680	0.40005990
Class A2 Notes	0.51033450	0.49959390
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

	<u>Aggregate</u>
FCC + Offset Total	7,244,800.81
Repurchases	0.00
Other Income	54,263.97
Interest On Collections	56,263.21
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	0.00
Available Distribution Amount	7,355,327.99
Other Taxes	0.00
Trustee and Manager Fee	50,199.48
Servicing Fee	348,055.69
Liquidity Commitment Fee	14,539.73
Support Facility	1,276,456.63
Fixed Rate Note Swap Payment	1,024,931.51
FCC Other Creditors	12,310.33
Other Expense	3,701.54
Liquidity Repayment Amount	0.00
A1 Coupon	1,893,557.60
A2 Coupon	632,205.00
A3F Coupon (Fixed Term Note)	0.00
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	63,755.92
Required Distribution Amount	6,334,207.03
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



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Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			7,355,327.99
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			7,355,327.99
Other Taxes	0.00	7,355,327.99	0.00
Trustee and Manager Fee	50,199.48	7,355,327.99	50,199.48
Servicing Fee	348,055.69	7,305,128.51	348,055.69
Liquidity Commitment Fee	14,539.73	6,957,072.82	14,539.73
Support Facility	1,276,456.63	6,942,533.09	1,276,456.63
Fixed Rate Note Swap Payment	1,024,931.51	5,666,076.46	1,024,931.51
FCC Other Creditors	12,310.33	4,641,144.95	12,310.33
Other Expense	3,701.54	4,628,834.62	3,701.54
Liquidity Repayment Amount	0.00	4,625,133.08	0.00
A1 Coupon	1,893,557.60	4,625,133.08	1,893,557.60
A2 Coupon	632,205.00	2,731,575.48	632,205.00
A3F Coupon (Fixed Term Note)	0.00	2,099,370.48	0.00
B Coupon	n/a	2,099,370.48	n/a
Principal Draw Repayment Amount	0.00	1,373,190.48	0.00
Principal Charge Off Reimbursement	0.00	1,373,190.48	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,373,190.48	0.00
C Coupon	n/a	1,373,190.48	n/a
Arranging Fee	63,755.92	1,084,876.88	63,755.92
Excess Servicer Fee		1,021,120.96	
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



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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



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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	94.16	1,893,557.60
Total Coupon	94.16	1,893,557.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,893,557.60
Coupon Payable	94.16	1,893,557.60
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	120.42	632,205.00
Total Coupon	120.42	632,205.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		632,205.00
Coupon Payable	120.42	632,205.00
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	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
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	43,795,412.95
less Repurchases	0.00
less Total Customer Redraw	-12,261,038.71
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	50.04
Scheduled Principal Amount	2,789,952.26
Unscheduled Principal Amount - Principal Prepayment	18,596,427.37
Unscheduled Principal Amount - Full Prepayment	22,409,033.32
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	28,744,421.98
Total Available Principal Amount for Redraw Bonds	31,534,424.28
Principal Rounding b/f	50.04
Total Unscheduled Principal Amount	28,744,421.98
Total Scheduled Principal Amount	2,789,952.26
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	31,534,424.28
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	31,534,424.28

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,287.69	25,895,445.90
Class A2 Principal Payment	1,074.06	5,638,815.00
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		163.38
Outstanding Principal - beginning period		1,762,341,467.26
less Principal Repayment		-43,795,412.95
plus Total Customer Redraw		12,261,038.71
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,730,807,093.02



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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		1,180,584,095.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		25,895,445.90
Total Principal Distribution to Date		1,206,479,541.10
Beginning Invested Amount		830,415,904.80
Ending Invested Amount		804,520,458.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		830,415,904.80
Ending Stated Amount		804,520,458.90
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		257,074,387.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,638,815.00
Total Principal Distribution to Date		262,713,202.50
Beginning Invested Amount		267,925,612.50
Ending Invested Amount		262,286,797.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		267,925,612.50
Ending Stated Amount		262,286,797.50
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
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		13,125,929.19
Current Outstanding Loan Balance		1,730,807,093.02
Average Monthly Percentage		0.52
Monthly Percentage - Current Period		0.75
Monthly Percentage Month 2		0.70
Monthly Percentage Month 3		0.56
Monthly Percentage Month 4		0.58
Monthly Percentage Month 5		0.53
Monthly Percentage Month 6		0.43
Monthly Percentage Month 7		0.49
Monthly Percentage Month 8		0.50
Monthly Percentage Month 9		0.45
Monthly Percentage Month 10		0.43
Monthly Percentage Month 11		0.45
Monthly Percentage Month 12		0.42