

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Feb 2022
Distribution Date	11 Feb 2022
Collection Start Date	01 Jan 2022
Collection End Date	31 Jan 2022
Collection Days	31
Accrual Start Date	11 Jan 2022
Accrual End Date	11 Feb 2022
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 A3-R 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	3,036.00	
Number of loans at end	3,004.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.01500%	0.80000%	0.81500%
Class A2 Notes	0.01500%	0.90000%	0.91500%
Class A3-R Notes	0.01500%	0.95000%	0.96500%
Class B Notes	0.01500%	Withheld	Withheld
Class C Notes	0.01500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01500%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	10.14	53,235.00	216.86	1,138,515.00	227.00	1,191,750.00
Class A3-R Notes	64.49	257,960.00	1,307.13	5,228,520.00	1,371.62	5,486,480.00
Class B Notes			635.60	1,271,200.00	635.60	1,271,200.00
Class C Notes			0.00	0.00	0.00	0.00
Total	74.63	311,195.00	2,159.59	7,638,235.00	2,234.22	7,949,430.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.13056260	0.12839400
Class A3-R Notes	0.78696090	0.77388960
Class B Notes	0.06266250	0.05630650
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashtlow Working Sneet			
			<u>Aggregate</u>
FCC + Offset Total			1,308,990.58
Other Income			0.00
Interest On Collections			98.28
Available Distribution Amount			1,309,088.86
			0.00
Other Taxes			0.00
Trustee and Manager Fee			14,069.23
Servicing Fee			97,641.96
Liquidity Commitment Fee			12,230.14
Support Facility			573,856.63
FCC Other Creditors			21,611.96
Other Expense			181.08
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			53,235.00
A3-R Coupon			257,960.00
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			0.00
			1 051 000 55
Required Distribution Amount			1,254,038.80
Income shortfall			
			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Downant Allacation Concode			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,309,088.86
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw			0.00 1,309,088.86
Extraordinary Expense Draw	0.00	1,309,088.86	0.00
Extraordinary Expense Draw Available Funds	14,069.23	1,309,088.86 1,309,088.86	0.00 1,309,088.86 0.00 14,069.23
Extraordinary Expense Draw Available Funds Other Taxes			0.00 1,309,088.86 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	14,069.23	1,309,088.86	0.00 1,309,088.86 0.00 14,069.23
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	14,069.23 97,641.96	1,309,088.86 1,295,019.63	0.00 1,309,088.86 0.00 14,069.23 97,641.96
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	14,069.23 97,641.96 12,230.14	1,309,088.86 1,295,019.63 1,197,377.67	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	14,069.23 97,641.96 12,230.14 573,856.63	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 589,497.86 536,262.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 589,497.86 536,262.86 278,302.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 536,262.86 278,302.86 251,542.86	0.00 1,309,088.86 0.00 14,089.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 536,262.86 278,302.86 251,542.86 251,542.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 536,262.86 278,302.86 251,542.86 251,542.86 251,542.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 520,262.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 536,262.86 278,302.86 251,542.86 251,542.86 251,542.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 520,262.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 n/a 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 n/a 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity - Extraordinary Expense	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,089.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,089.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class B Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class B Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class B Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class B Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class B Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00	1,309,088.86 1,295,019.63 1,197,377.67 1,185,147.53 611,290.90 589,678.94 589,497.86 589,497.86 589,497.86 251,542.86 278,302.86 251,542.86 251,542.86 251,542.86 251,542.86 55,050.06	0.00 1,309,088.86 0.00 14,069.23 97,641.96 12,230.14 573,856.63 21,611.96 181.08 0.00 0.00 53,235.00 257,960.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.



Monthly Summary Distribution Details

Facilities Outstanding

- dominor outstanding	
Liquidity Commitment Facility Limit	16,000,000.00
Beginning Liquidity Commitment Facility	16,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,000,000.00
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
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

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	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 A2 Notes		
Class Az Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	10.14	53,235.00
Total Coupon	10.14	53,235.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		53,235.00
Coupon Payable	10.14	53,235.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	64.49	257,960.00
Total Coupon	64.49	257,960.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		257,960.00
Coupon Payable	64.49	257,960.00
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



Monthly Summary Distribution Details

Principal Amount

Principal Collection	10,340,242.63
plus Repurchases	0.00
less Total Customer Redraw	-2,708,029.46
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	84.09
Scheduled Principal Amount	1,330,699.99
Unscheduled Principal Amount - Principal Prepayment	5,467,304.23
Unscheduled Principal Amount - Full Prepayment	3,548,238.61
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	6,307,513.38
	7 000 007 40

Total Available Principal Amount for Redraw Bonds 7,638,297.46

 Principal Rounding b/f
 84.09

 Total Unscheduled Principal Amount
 6,307,513.88

 Total Scheduled Principal Amount
 1,330,699.99

 Previous Principal Carryover Amount
 0.00

 Total Available Principal Amount for Notes
 7,638,297.46

 Net Principal Draw
 0.00

 Net Total Available Principal Amount for Notes
 7,638,297.46

Net Total Available Principal Amount for Notes 7,638,297.4

Principal Allocation Certificate Amount Aggregate Class A Percentage via Stepdown Class A1 Principal Payment 0.00 0.00 Class A2 Principal Payment 216.86 1,138,515.00 Class A3-R Principal Payment 1,307.13 5,228,520.00 Class B Principal Payment 635.60 1,271,200.00 Class C Principal Payment

Principal rounding c/f 62.46

 Outstanding Principal - beginning period
 459,862,140.91

 less Principal Repayment
 -10,346,242.83

 plus Total Customer Redraw
 2,708,029.46

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 452,223,927.54

②

Medallion Trust Series 2013-2 Servicers Certificate

Monthly 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 A3-R 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 A3-R 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 Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,011,000,000.00 2,011,000,000.00 0.00 0.00 2,011,000,000.00 0.00 0.00 0.00 0.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		525,000,000.00 456,454,635.00 0.00 1,138,515.00 457,593,150.00 68,545,365.00 67,406,850.00 0.00 68,545,365.00 67,406,850.00
Class A3-R Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		400,000,000.00 85,215,640.00 0,00 5,228,520.00 90,444,160.00 314,784,360.00 309,555,840.00 0,00 314,784,360.00 309,555,840.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		200,000,000.00 187,467,500.00 0.00 1,271,200.00 188,738,700.00 12,532,500.00 11,261,300.00 0.00 12,532,500.00 11,261,300.00
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		64,000,000.00 0.00 0.00 0.00 0.00 64,000,000.00 64,000,000.00 64,000,000.00 64,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		6,892,440.96 452,223,927.54 1.15 1.51 1.40 1.31 1.01 1.04 1.11 1.12 1.13 1.18 1.02 1.00 0.91