

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Jun 2020
Distribution Date	11 Jun 2020
Collection Start Date	01 May 2020
Collection End Date	31 May 2020
Collection Days	31
Accrual Start Date	11 May 2020
Accrual End Date	11 Jun 2020
Accrual Days	31

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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	3,854.00	
Number of loans at end	3,824.00	
Losses		
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	0.09170%	0.80000%	0.89170%
Class A2 Notes	0.09170%	0.90000%	0.99170%
Class A3-R Notes	0.09170%	0.95000%	1.04170%
Class B Notes	0.09170%	Withheld	Withheld
Class C Notes	0.09170%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.09170%		

Distribution Payable	Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate	
Class A1 Notes	2.11	42,432.10	288.29	5,797,511.90	290.40	5,839,944.00	
Class A2 Notes	15.93	83,632.50	240.46	1,262,415.00	256.39	1,346,047.50	
Class A3-R Notes	88.47	353,880.00	0.00	0.00	88.47	353,880.00	
Class B Notes			704.78	1,409,560.00	704.78	1,409,560.00	
Class C Notes			0.00	0.00	0.00	0.00	
Total	106.51	479,944.60	1,233.53	8,469,486.90	1,340.04	8,949,431.50	

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.02789200	0.02500910
Class A2 Notes	0.18917090	0.18676630
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.23443930	0.22739150
Class C Notes	1.00000000	1.00000000



Unpaid Facility Int Chg

- Class A1 Notes - Class A2 Notes

- Class A3-R Notes

- Class B Notes - Class C Notes

Unpaid Security Interest Amount

- Liquidity - Extraordinary Expense

Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

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F00 + 0#+ T-1-1			Aggregate
FCC + Offset Total Other Income			1,866,964.72 12,421.00
Interest On Collections			653.84
merest on conections			000.04
Available Distribution Amount			1,880,039.56
Other Taxes			0.00
Trustee and Manager Fee			20,338.50
Servicing Fee			141,086.71
Liquidity Commitment Fee			17,963.01
Support Facility			933,485.33
FCC Other Creditors			15,471.12
Other Expense			179.24
Liquidity Repayment Amount			0.00
A1 Coupon			42,432.10
A2 Coupon			83,632.50
A3-R Coupon			353,880.00
B Coupon			n/a 0.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
			1,880,039.56
Required Distribution Amount			1,000,039.30
Income shortfall			
Liquidity Facility Draw			0.00
Principal 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			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,880,039.56
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,880,039.56
Other Taxes	0.00	1,880,039.56	0.00
Trustee and Manager Fee	20,338.50	1,880,039.56	20,338.50
Servicing Fee	141,086.71	1,859,701.06	141,086.71
Liquidity Commitment Fee	17,963.01	1,718,614.35	17,963.01
Support Facility	933,485.33	1,700,651.34	933,485.33
FCC Other Creditors	15,471.12	767,166.01	15,471.12
Other Expense	179.24	751,694.89	179.24
Liquidity Repayment Amount	0.00	751,515.65	0.00
A1 Coupon	42,432.10	751,515.65	42,432.10
A2 Coupon	83,632.50	709,083.55	83,632.50
A3-R Coupon	353,880.00	625,451.05	353,880.00
B Coupon Principal Draw Panayment Amount	n/a	271,571.05 169 271.05	n/a
Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 0.00	168,371.05 168,371.05	0.00 0.00
Extraordinary Reserve Draw Repayment Amount	0.00	168,371.05	0.00
C Coupon	0.00 n/a	168,371.05	0.00 n/a
Arranging Fee	0.00	0.00	0.00
- · · · · · · · · · · · · · · · · · · ·	5.55	3.33	3.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Total Principal Chargeoff Reimbursement Excess Distribution			0.00 0.00

0.00

0.00

0.00

0.00

0.00



Monthly Summary Distribution Details

Facilities Outstanding

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Liquidity Commitment Facility Limit	23,500,000.00
Beginning Liquidity Commitment Facility	23,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	23,500,000.00
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		35 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	2.11	42,432.10
Total Coupon	2.11	42,432.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		42,432.10
Coupon Payable	2.11	42,432.10
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	15.93	83,632.50
Total Coupon	15.93	83,632.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		83,632.50
Coupon Payable	15.93	83,632.50
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	88.47	353,880.00
Total Coupon	88.47	353,880.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		353,880.00
Coupon Payable	88.47	353,880.00
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	11,878,188.19
plus Repurchases	760,911.95
less Total Customer Redraw	-4,169,431.04
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	22.80
Scheduled Principal Amount	1,503,530.01
Unscheduled Principal Amount - Principal Prepayment	7,087,014.89
Unscheduled Principal Amount - Full Prepayment	4,048,555.24
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	6,966,139.09
Total Available Principal Amount for Redraw Bonds	8,469,691.90
	22.80
Principal Rounding bif	6,966,139.09
Total Unscheduled Principal Amount	
Total Scheduled Principal Amount	1,503,530.01 0.00
Previous Principal Carryover Amount	8,469,691.90
Total Available Principal Amount for Notes	0.00
Net Principal Draw	8,469,691.90
Net Total Available Principal Amount for Notes	0,409,091.90

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	SS. MISSES / MISSES	0.00
Class A1 Principal Payment	288.29	5,797,511.90
Class A2 Principal Payment	240.46	1,262,415.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	704.78	1,409,560.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		205.00
Outstanding Principal - beginning period		666,293,371.70
less Principal Penayment		-12 639 100 14

Outstanding Principal - beginning period666,293,371.70less Principal Repayment-12,639,100.14plus Total Customer Redraw4,169,431.04less Principal Losses0.00Plus Substitutions0.00Outstanding Principal - Closing period657,823,702.60



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	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Glass AZ 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
Enturing Official Industrial Characteristics and Characteristics	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 1,954,909,188.00 0.00 5,797,511.90 1,960,706,699.90 56,090,812.00 50,293,300.10 0.00 56,090,812.00 50,293,300.10
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		525,000,000.00 425,685,277.50 0.00 1,262,415.00 426,947,692.50 99,314,722.50 98,052,307.50 0.00 99,314,722.50 98,052,307.50
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 Ending Stated Amount		400,000,000.00 0.00 0.00 0.00 0.00 400,000,000.00 400,000,000.00 400,000,000.00 400,000,000.00
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		200,000,000.00 153,112,140.00 0.00 1,409,560.00 154,521,700.00 46,887,860.00 45,478,300.00 0.00 46,887,860.00 45,478,300.00
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 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 11 Monthly Percentage Month 12		6,654,749.11 657,823,702.60 1.10 1.00 1.05 1.15 1.23 1.14 1.11 1.09 0.81 1.01 1.03 1.21