



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	10 Feb 2018
Distribution Date	12 Feb 2018
Collection Start Date	01 Jan 2018
Collection End Date	31 Jan 2018
Collection Days	31
Accrual Start Date	11 Jan 2018
Accrual End Date	12 Feb 2018
Accrual Days	32

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	5,463.00
Number of loans at end	5,410.00

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	1.70000%	0.80000%	2.50000%
Class A2 Notes	1.70000%	0.90000%	2.60000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.70000%	Withheld	Withheld
Class C Notes	1.70000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.70000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	37.44	752,918.40	557.46	11,210,520.60	594.90	11,963,439.00
Class A2 Notes	70.29	369,022.50	464.97	2,441,092.50	535.26	2,810,115.00
Class A3F Notes	2,250.00	9,000,000.00	0.00	0.00	2,250.00	9,000,000.00
Class B Notes			1,362.86	2,725,720.00	1,362.86	2,725,720.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,357.73	10,121,940.90	2,385.29	16,377,333.10	4,743.02	26,499,274.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.17083230	0.16525770
Class A2 Notes	0.30839650	0.30374680
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.58389680	0.57026820
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,121,735.92
Repurchases	0.00
Other Income	29,710.60
Interest On Collections	25,629.66
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	9,000,000.00
 Available Distribution Amount	 13,177,076.18
Other Taxes	0.00
Trustee and Manager Fee	34,304.67
Servicing Fee	238,078.09
Liquidity Commitment Fee	11,353.42
Support Facility	833,097.50
Fixed Rate Note Swap Payment	1,008,153.68
FCC Other Creditors	4,190.25
Other Expense	223.05
Liquidity Repayment Amount	0.00
A1 Coupon	752,918.40
A2 Coupon	369,022.50
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	0.00
 Required Distribution Amount	 12,978,717.56
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

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			13,177,076.18
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			13,177,076.18
 Other Taxes	0.00	13,177,076.18	0.00
Trustee and Manager Fee	34,304.67	13,177,076.18	34,304.67
Servicing Fee	238,078.09	13,142,771.51	238,078.09
Liquidity Commitment Fee	11,353.42	12,904,693.42	11,353.42
Support Facility	833,097.50	12,893,340.00	833,097.50
Fixed Rate Note Swap Payment	1,008,153.68	12,060,242.50	1,008,153.68
FCC Other Creditors	4,190.25	11,052,088.81	4,190.25
Other Expense	223.05	11,047,898.56	223.05
Liquidity Repayment Amount	0.00	11,047,675.51	0.00
A1 Coupon	752,918.40	11,047,675.51	752,918.40
A2 Coupon	369,022.50	10,294,757.11	369,022.50
A3F Coupon (Fixed Term Note)	9,000,000.00	9,925,734.61	9,000,000.00
B Coupon	n/a	925,734.61	n/a
Principal Draw Repayment Amount	0.00	495,734.61	0.00
Principal Charge Off Reimbursement	0.00	495,734.61	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	495,734.61	0.00
C Coupon	n/a	495,734.61	n/a
Arranging Fee	0.00	198,358.61	0.00
 Excess Servicer Fee		198,358.61	
 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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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	37,000,000.00
Beginning Liquidity Commitment Facility	37,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	37,000,000.00
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	37.44	752,918.40
Total Coupon	37.44	752,918.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		752,918.40
Coupon Payable	37.44	752,918.40
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	70.29	369,022.50
Total Coupon	70.29	369,022.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		369,022.50
Coupon Payable	70.29	369,022.50
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	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
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	23,610,176.68
plus Repurchases	0.00
less Total Customer Redraw	-7,232,838.79
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	4.13
Scheduled Principal Amount	1,890,926.59
Unscheduled Principal Amount - Principal Prepayment	11,254,815.07
Unscheduled Principal Amount - Full Prepayment	10,464,435.02
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,486,411.30
Total Available Principal Amount for Redraw Bonds	16,377,342.02
Principal Rounding b/f	4.13
Total Unscheduled Principal Amount	14,486,411.30
Total Scheduled Principal Amount	1,890,926.59
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	16,377,342.02
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	16,377,342.02

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	557.46	11,210,520.60
Class A2 Principal Payment	464.97	2,441,092.50
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,362.86	2,725,720.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		8.92
Outstanding Principal - beginning period		1,086,231,273.67
less Principal Repayment		-23,610,176.68
plus Total Customer Redraw		7,232,838.79
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,069,853,935.78



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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
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	1,667,456,244.70
Principal Carryover Amount	0.00
Principal Distribution for Current Period	11,210,520.60
Total Principal Distribution to Date	1,678,666,765.30
Beginning Invested Amount	343,543,755.30
Ending Invested Amount	332,333,234.70
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	343,543,755.30
Ending Stated Amount	332,333,234.70

Class A2 Notes

AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	363,091,837.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,441,092.50
Total Principal Distribution to Date	365,532,930.00
Beginning Invested Amount	161,908,162.50
Ending Invested Amount	159,467,070.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	161,908,162.50
Ending Stated Amount	159,467,070.00

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	83,220,640.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,725,720.00
Total Principal Distribution to Date	85,946,360.00
Beginning Invested Amount	116,779,360.00
Ending Invested Amount	114,053,640.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	116,779,360.00
Ending Stated Amount	114,053,640.00

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	11,645,130.07
Current Outstanding Loan Balance	1,069,853,935.78
Average Monthly Percentage	1.17
Monthly Percentage - Current Period	1.08
Monthly Percentage Month 2	1.09
Monthly Percentage Month 3	1.04
Monthly Percentage Month 4	1.25
Monthly Percentage Month 5	1.25
Monthly Percentage Month 6	1.23
Monthly Percentage Month 7	1.16
Monthly Percentage Month 8	1.25
Monthly Percentage Month 9	1.23
Monthly Percentage Month 10	1.19
Monthly Percentage Month 11	1.09
Monthly Percentage Month 12	1.17