



# 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	8 Mar 2018
Distribution Date	12 Mar 2018
Collection Start Date	01 Feb 2018
Collection End Date	28 Feb 2018
Collection Days	28
Accrual Start Date	12 Feb 2018
Accrual End Date	12 Mar 2018
Accrual Days	28

### 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	5,410.00
Number of loans at end	5,340.00

### Losses

Number of Losses	1.00
Value of Losses	82,747.50

### Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.67000%	0.80000%	2.47000%
Class A2 Notes	1.67000%	0.90000%	2.57000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.67000%	Withheld	Withheld
Class C Notes	1.67000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.67000%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	31.31	629,644.10	627.10	12,610,981.00	658.41	13,240,625.10
Class A2 Notes	59.88	314,370.00	523.06	2,746,065.00	582.94	3,060,435.00
Class B Notes			1,533.12	3,066,240.00	1,533.12	3,066,240.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>91.19</b>	<b>944,014.10</b>	<b>2,683.28</b>	<b>18,423,286.00</b>	<b>2,774.47</b>	<b>19,367,300.10</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.16525770	0.15898670
Class A2 Notes	0.30374680	0.29851620
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.57026820	0.55493700
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	4,082,864.98
Repurchases	0.00
Other Income	31,263.31
Interest On Collections	25,231.62
Interest on GIC Account	0.00
Available Distribution Amount	4,139,359.91
Other Taxes	0.00
Trustee and Manager Fee	29,564.02
Servicing Fee	205,177.47
Liquidity Commitment Fee	9,934.25
Support Facility	763,615.11
Fixed Rate Note Swap Payment	866,849.32
FCC Other Creditors	5,293.44
Other Expense	240.76
Liquidity Repayment Amount	0.00
A1 Coupon	629,644.10
A2 Coupon	314,370.00
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	82,747.50
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	0.00
Required Distribution Amount	3,531,008.77
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	82,747.50
Total Principal Chargeoff Reimbursement Due	82,747.50

### Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			4,139,359.91
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,139,359.91
Other Taxes	0.00	4,139,359.91	0.00
Trustee and Manager Fee	29,564.02	4,139,359.91	29,564.02
Servicing Fee	205,177.47	4,109,795.89	205,177.47
Liquidity Commitment Fee	9,934.25	3,904,618.42	9,934.25
Support Facility	763,615.11	3,894,684.17	763,615.11
Fixed Rate Note Swap Payment	866,849.32	3,131,069.06	866,849.32
FCC Other Creditors	5,293.44	2,264,219.74	5,293.44
Other Expense	240.76	2,258,926.30	240.76
Liquidity Repayment Amount	0.00	2,258,685.54	0.00
A1 Coupon	629,644.10	2,258,685.54	629,644.10
A2 Coupon	314,370.00	1,629,041.44	314,370.00
A3F Coupon (Fixed Term Note)	0.00	1,314,671.44	0.00
B Coupon	n/a	1,314,671.44	n/a
Principal Draw Repayment Amount	0.00	949,831.44	0.00
Principal Charge Off Reimbursement	82,747.50	949,831.44	82,747.50
Extraordinary Reserve Draw Repayment Amount	0.00	867,083.94	0.00
C Coupon	n/a	867,083.94	n/a
Arranging Fee	0.00	608,351.14	0.00
Excess Servicer Fee		608,351.14	
Total Principal Chargeoff Reimbursement			82,747.50
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			
- Class C Notes			



# Medallion Trust Series 2013-2 Servicers Certificate

## 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



# 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	31.31	629,644.10
Total Coupon	31.31	629,644.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		629,644.10
Coupon Payable	31.31	629,644.10
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	59.88	314,370.00
Total Coupon	59.88	314,370.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		314,370.00
Coupon Payable	59.88	314,370.00
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	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
<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	27,453,399.62
plus Repurchases	0.00
less Total Customer Redraw	-9,030,120.25
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	8.92
Scheduled Principal Amount	2,139,599.19
Unscheduled Principal Amount - Principal Prepayment	12,560,057.21
Unscheduled Principal Amount - Full Prepayment	12,753,743.22
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,283,680.18
Total Available Principal Amount for Redraw Bonds	18,423,288.29
Principal Rounding b/f	8.92
Total Unscheduled Principal Amount	16,283,680.18
Total Scheduled Principal Amount	2,139,599.19
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	18,423,288.29
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	18,423,288.29

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	627.10	12,610,981.00
Class A2 Principal Payment	523.06	2,746,065.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,533.12	3,066,240.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		2.29
Outstanding Principal - beginning period		1,069,853,935.78
less Principal Repayment		-27,453,399.62
plus Total Customer Redraw		9,030,120.25
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,051,430,656.41



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## Monthly and Semi-Annual Summary Distribution Details

### Principal Losses

Principal Losses	82,747.50
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	82,747.50
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



# Medallion Trust Series 2013-2 Servicers Certificate

## 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		1,678,666,765.30
Principal Carryover Amount		0.00
Principal Distribution for Current Period		12,610,981.00
Total Principal Distribution to Date		1,691,277,746.30
Beginning Invested Amount		332,333,234.70
Ending Invested Amount		319,722,253.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		332,333,234.70
Ending Stated Amount		319,722,253.70
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		365,532,930.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,746,065.00
Total Principal Distribution to Date		368,278,995.00
Beginning Invested Amount		159,467,070.00
Ending Invested Amount		156,721,005.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		159,467,070.00
Ending Stated Amount		156,721,005.00
<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		85,946,360.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,066,240.00
Total Principal Distribution to Date		89,012,600.00
Beginning Invested Amount		114,053,640.00
Ending Invested Amount		110,987,400.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		114,053,640.00
Ending Stated Amount		110,987,400.00
<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
<b><u>Average Monthly Percentage</u></b>		
Current Balance of Arrears greater than 60 days		12,638,036.30
Current Outstanding Loan Balance		1,051,430,656.41
Average Monthly Percentage		1.17
Monthly Percentage - Current Period		1.19
Monthly Percentage Month 2		1.08
Monthly Percentage Month 3		1.09
Monthly Percentage Month 4		1.04
Monthly Percentage Month 5		1.25
Monthly Percentage Month 6		1.25
Monthly Percentage Month 7		1.23
Monthly Percentage Month 8		1.16
Monthly Percentage Month 9		1.25
Monthly Percentage Month 10		1.23
Monthly Percentage Month 11		1.19
Monthly Percentage Month 12		1.09