

### **Monthly Summary Distribution Details**

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	9 Dec 2021
Distribution Date	13 Dec 2021
Collection Start Date	01 Nov 2021
Collection End Date	30 Nov 2021
Collection Days	30
Accrual Start Date	11 Nov 2021
Accrual End Date	13 Dec 2021
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 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	3,143.00	
Number of loans at end	3,085.00	
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	0.01500%	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 or	n 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	10.98	57,645.00	337.39	1,771,297.50	348.37	1,828,942.50
Class A3-R Notes	69.79	279,160.00	2,033.66	8,134,640.00	2,103.45	8,413,800.00
Class B Notes			988.87	1,977,740.00	988.87	1,977,740.00
Class C Notes			0.00	0.00	0.00	0.00
Total	80.77	336,805.00	3,359.92	11,883,677.50	3,440.69	12,220,482.50

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.13687850	0.13350460
Class A3-R Notes	0.82503080	0.80469420
Class B Notes	0.08117410	0.07128540
Class C Notes	1.00000000	1.00000000



- Class A1 Notes - Class A2 Notes

- Class A3-R Notes

- Class B Notes - Class C Notes

## **Medallion Trust Series 2013-2 Servicers Certificate**

#### **Monthly Summary Distribution Details**

### **Monthly Cashflow Working Sheet**

			<u>Aggregate</u> 1,418,400.79
FCC + Offset Total Other Income			0.00
Interest On Collections			128.43
Available Distribution Amount			1,418,529.22
Other Taxes			0.00
Trustee and Manager Fee			15,225.65
Servicing Fee			105,667.58
Liquidity Commitment Fee			12,624.66
Support Facility			631,330.17
FCC Other Creditors			7,502.56
Other Expense			5,809.70 0.00
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			57,645.00
A3-R Coupon			279,160.00
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
			1 353 500 53
Required Distribution Amount			1,353,580.52
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
Decree of Allere Con Const.			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount		
Available Distribution Amount	Due Amount		1,418,529.22
Principal Draw	Due Allouit		1,418,529.22 0.00
Principal Draw Liquidity Draw	Due Amount		1,418,529.22 0.00 0.00
Principal Draw	Jue Allouni		1,418,529.22 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Jue Amount		1,418,529.22 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	1,418,529.22	1,418,529.22 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,418,529.22 0.00 0.00 0.00 1,418,529.22
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	1,418,529.22	1,418,529.22 0.00 0.00 0.00 1,418,529.22
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 15,225.65 105,667.58 12,624.66	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 15,225.65 105,667.58 12,624.66 631,330.17	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00
Principal Draw Liquidity Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90	1,418,529.22 0.00 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90 267,783.90	1,418,529.22 0.00 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee  Total Income Carryover Amount	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90 267,783.90 267,783.90 64,948.70	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw 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 B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90 267,783.90 267,783.90 64,948.70	1,418,529.22 0.00 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90 267,783.90 267,783.90 64,948.70	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90 267,783.90 267,783.90 64,948.70	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw 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 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90 267,783.90 267,783.90 64,948.70	1,418,529.22 0.00 0.00 0.00 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Principal Draw Liquidity Draw 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	0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00	1,418,529.22 1,418,529.22 1,403,303.57 1,297,635.99 1,285,011.33 653,681.16 646,178.60 640,368.90 640,368.90 640,368.90 582,723.90 303,563.90 267,783.90 267,783.90 267,783.90 267,783.90 267,783.90 64,948.70	1,418,529.22 0.00 0.00 0.00 1,418,529.22 0.00 1,418,529.22 0.00 15,225.65 105,667.58 12,624.66 631,330.17 7,502.56 5,809.70 0.00 0.00 57,645.00 279,160.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

0.00

0.00

0.00



#### **Monthly Summary Distribution Details**

cilities Outstanding

<u>Facilities Outstanding</u>	
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 Workshee	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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	10.98	57,645.00
Total Coupon	10.98	57,645.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		57,645.00
Coupon Payable	10.98	57,645.00
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	69.79	279,160.00
Total Coupon	69.79	279,160.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		279,160.00
Coupon Payable	69.79	279,160.00
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**

17,201,621.35

#### **Principal Amount** Principal Collection

plus Repurchases	0.00
less Total Customer Redraw	-5,317,885.09
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	29.45
Scheduled Principal Amount	1,415,295.86
Unscheduled Principal Amount - Principal Prepayment	10,032,908.29
Unscheduled Principal Amount - Full Prepayment	5,753,417.20
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,468,440.40
Total Available Principal Amount for Redraw Bonds	11,883,765.71
Principal Rounding b/f	29.45
Total Unscheduled Principal Amount	10,468,440.40
Total Scheduled Principal Amount	1,415,295.86
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,883,765.71
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,883,765.71

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	337.39	1,771,297.50
Class A3-R Principal Payment	2,033.66	8,134,640.00
Class B Principal Payment	988.87	1,977,740.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		88.21

Outstanding Principal - beginning period	482,108,323.05
less Principal Repayment	-17,201,621.35
plus Total Customer Redraw	5,317,885.09
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	470,224,586.79



### **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 2,011,000,000.00 0.00 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		525,000,000.00 453,138,787.50 0.00 1,771,297.50 454,910,085.00 71,861,212.50 70,089,915.00 0.00 71,861,212.50 70,089,915.00
Class A3-R Notes		
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount 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 69,987,680.00 0.00 8,134,640.00 78,122,320.00 330,012,320.00 321,877,680.00 0.00 330,012,320.00 321,877,680.00
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		200,000,000.00 183,765,180.00 0.00 1,977,740.00 185,742,920.00 16,234,820.00 14,257,080.00 0.00 16,234,820.00 14,257,080.00 14,257,080.00
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		6,243,507.77
Current Outstanding Loan Balance		470,224,586.79 1.05
Average Monthly Percentage  Monthly Percentage - Current Period		1.31
Monthly Percentage Month 2		1.01
Monthly Percentage Month 3 Monthly Percentage Month 4		1.04 1.11
Monthly Percentage Month 5		1.12
Monthly Percentage Month 6		1.13
Monthly Percentage Month 7 Monthly Percentage Month 8		1.18 1.02
Monthly Percentage Month 9		1.00
Monthly Percentage Month 10		0.91
Monthly Percentage Month 11 Monthly Percentage Month 12		0.91 0.80