

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual Date Accrual Date						30 Aug 2013 9 Feb 2023 13 Feb 2023 01 Jan 2023 31 Jan 2023 31 11 Jan 2023 13 Feb 2023 33
Securities on Issue						
Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes Class C Notes			<u>No. of Certificate</u> 20,1 5,2 4,00 2,00 64	10 50 50 50	Initial Amount	Initial Amount AUD 2,011,000,000.00 AUD 525,000,000.00 AUD 400,000,000.00 AUD 200,000,000.00 AUD 64,000,000.00
Pool Size						
Number of loans at issue Number of loans at beginning Number of loans at end			12,235. 2,625. 2,602.	00		
Losses						
Number of Losses Value of Losses			1. 18,650.	00 99		
Interest Rate for Accrual Period						
Note			Interest Ra	te <u>Co</u>	oupon Margin	Coupon Rate
Class A1 Notes			3.06190		0.80000%	3.86190%
Class A2 Notes			3.06190		0.90000%	3.96190%
Class A3-R Notes Class B Notes			3.06190 3.06190		0.95000% Withheld	4.01190% Withheld
Class B Notes Class C Notes			3.06190		Withheld	Withheld
			0.00100	,0		Thin Told
Monthly Accrual Period for Facilities			3.06190	%		
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	37.16	195,090.00	189.72	996,030.00	226.88	1,191,120.00
Class A3-R Notes	226.84	907,360.00	1,143.55	4,574,200.00	1,370.39	5,481,560.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	264.00	1,102,450.00	1,333.27	5,570,230.00	1,597.27	6,672,680.00
Pool Factors					- Distribution	Oursent Distrike i'
Class A1 Notes					IS Distribution	Current Distribution
Class A1 Notes Class A2 Notes					0.000000000 0.103759800	0.00000000 0.101862600
Class A3-R Notes					0.625406000	0.613970500
Class B Notes					0.000000000	0.000000000
Class C Notes					1.000000000	1.000000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			1,799,631.48
Other Income			771.64
Interest On Collections			16,877.80
Available Distribution Amount			1,817,280.92
Other Taxes			0.00
Trustee and Manager Fee			12,005.85
Servicing Fee			83,321.89
Liquidity Commitment Fee			10,171.23
Support Facility			288,789.79
FCC Other Creditors			15,890.39
Other Expense			147.14
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			195,090.00
A3-R Coupon B Coupon			907,360.00 n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			18,650.99
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			1,817,280.92
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff Principal Chargeoff			18,650.99
Total Principal Chargeoff Reimbursement Due			18,650.99
			10,000.00
Payment Allocation Cascade			
Annihila Distribution America	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	1,817,280.92
Principal Draw	Due Amount	Available Amount	1,817,280.92 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	1,817,280.92 0.00 0.00
Principal Draw	Due Amount	Available Amount	1,817,280.92 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	1,817,280.92 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	1,817,280.92 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			1,817,280.92 0.00 0.00 0.00 1,817,280.92
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 12,005.85 83,321.89	1,817,280.92 1,817,280.92 1,805,275.07	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 12,005.85 83,321.89 10,171.23	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 12,005.85 83,321.89 10,171.23 288,789.79	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79
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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,788.79 15,890.39
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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14
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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63 1,406,954.63	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63 1,406,954.63 1,406,954.63	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00
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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63 1,406,954.63	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 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	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63 1,406,954.63 1,211,864.63	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00
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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63 1,406,954.63 1,406,954.63 1,211,864.63 304,504.63	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,788.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 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	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 1,211,864.63\\ 304,504.63\\ 304,504.63\\ \end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,71.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63 1,406,954.63 1,406,954.63 3,04,504.63 3,04,504.63 3,04,504.63 3,04,504.63 2,85,853.64	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 3,04,504.63\\ 3$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 907,360.00 18,650.99 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	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	1,817,280.92 1,817,280.92 1,805,275.07 1,721,953.18 1,711,781.95 1,422,992.16 1,407,101.77 1,406,954.63 1,406,954.63 1,406,954.63 3,04,504.63 3,04,504.63 3,04,504.63 3,04,504.63 2,85,853.64	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 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 A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 907,360.00 18,650.99 0.00 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 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	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 907,360.00 n/a 0.00 18,650.99 18,650.99
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 Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 907,360.00 18,650.99 0.00 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 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	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 907,360.00 n/a 0.00 18,650.99 18,650.99
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 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 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 907,360.00 n/a 0.00 18,650.99 18,650.99
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 Principal Draw Repayment Amount 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	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 18,650.99 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount 	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 18,650.99 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 Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Liquidity Liquidity Liquidity Liquidity Liquidity Liquidity Charge Off Reimbursement Extraordinary Expense Unpaid Facility Int Chg Liquidity Liquidity	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 18,650.99 0.00 18,650.99 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount 	0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 n/a	$\begin{array}{c} 1,817,280.92\\ 1,817,280.92\\ 1,805,275.07\\ 1,721,953.18\\ 1,711,781.95\\ 1,422,992.16\\ 1,407,101.77\\ 1,406,954.63\\ 1,406,954.63\\ 1,406,954.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 304,504.63\\ 285,853.64\\ 285,853.64\\ 0.00\end{array}$	1,817,280.92 0.00 0.00 1,817,280.92 0.00 1,817,280.92 0.00 12,005.85 83,321.89 10,171.23 288,789.79 15,890.39 147.14 0.00 0.00 195,090.00 907,360.00 n/a 0.00 18,650.99 0.00 18,650.99 0.00

- Class B Notes - Class C Notes



Facilities Outstand	ling		
Liquidity Commitme			12,500,000.00
Previous Liquidity	Commitment Facility acility Draw		12,500,000.00 0.00
Repayment of Liqui	dity Facility		0.00
Liquidity Facility Dra Ending Liquidity Col			0.00 12,500,000.00
Beginning Principal			0.00
Previous Principal D			0.00
Repayment of Princ Principal Draw	ipai Draw		0.00 0.00
Ending Principal Dra			0.00
ExtraOrdinary Expe	nse Facility Limit inary Expense Facility		150,000.00 150,000.00
Previous ExtraOrdir			0.00
	Ordinary Expense Facility		0.00
ExtraOrdinary Expe Ending ExtraOrdina			0.00 150,000.00
-	ipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon	0.00 0.00	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 Unpaid Security Coupon	0.00	0.00 0.00
Class A2 Notes			
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
	Security Coupon	37.16	195,090.00
	Total Coupon	37.16	195,090.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	37.16	195,090.00 195,090.00
	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	226.84	907,360.00
	Total Coupon	226.84	907,360.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon Security Coupon		0.00 907,360.00
	Coupon Payable	226.84	907,360.00
Class B Notes	Unpaid Security Coupon		0.00
0.000 2 1.000	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		



Principal Amount		
Principal Collection		8,137,993.69
plus Repurchases		0.00
less Total Customer Redraw		-2,567,765.48
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		39.42
Scheduled Principal Amount		895,148.55
Unscheduled Principal Amount - Principal Prepayment		4,338,456.96
Unscheduled Principal Amount - Full Prepayment		2,904,388.18
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		4,675,079.66
Total Available Principal Amount for Redraw Bonds		5,570,267.63
Principal Rounding b/f		39.42
Total Unscheduled Principal Amount		4,675,079.66
Total Scheduled Principal Amount		895,148.55
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		5,570,267.63
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		5,570,267.63
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	189.72	996,030.00
Class A3-R Principal Payment	1,143.55	4,574,200.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		37.63
Outstanding Principal - beginning period		368,636,255.58
less Principal Repayment		-8,137,993.69
plus Total Customer Redraw		2,567,765.48
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		363,066,027.37



Principal Losses

Medallion Trust Series 2013-2 Servicers Certificate

	Principal Losses	18,650.99
	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
	Net Principal Losses	18,650.99
	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	Ending Onleimburseu Finicipal Chargeons	0.00
Cidss D 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

	<u> </u>	Foreign Aggregate	AUD Aggregate
Class A1 Notes			
	AUD		0.044.000.000.00
	Initial Invested Amount		2,011,000,000.00
	Previous Principal Distribution		2,011,000,000.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		0.00
	Total Principal Distribution to Date		2,011,000,000.00
	Beginning Invested Amount		0.00
	Ending Invested Amount		0.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		0.00
	Ending Stated Amount		0.00
Class A2 Notes			
	AUD		505 000 000 00
	Initial Invested Amount		525,000,000.00
	Previous Principal Distribution		470,526,105.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		996,030.00
	Total Principal Distribution to Date		471,522,135.00
	Beginning Invested Amount		54,473,895.00
	Ending Invested Amount		53,477,865.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		54,473,895.00
	Ending Stated Amount		53,477,865.00
Class A3-R Notes	AUD		
			400,000,000,00
	Initial Invested Amount		400,000,000.00
	Previous Principal Distribution		149,837,600.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		4,574,200.00
	Total Principal Distribution to Date		154,411,800.00
	Beginning Invested Amount		250,162,400.00
	Ending Invested Amount		245,588,200.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		250,162,400.00
	Ending Stated Amount		245,588,200.00
Class B Notes	AUD		
			000 000 000 00
	Initial Invested Amount		200,000,000.00
	Previous Principal Distribution		200,000,000.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		0.00
	Total Principal Distribution to Date		200,000,000.00
	Beginning Invested Amount		0.00
	Ending Invested Amount		0.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		0.00
	Ending Stated Amount		0.00
Class C Notes	AUD		
	Initial Invested Amount		64,000,000.00
	Previous Principal Distribution		0.00
			0.00
	Principal Carryover Amount 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 P	ercentage		
Current Balance of A	Arrears greater than 60 days		6,755,512.44
Current Outstanding			363,066,027.37
Average Monthly Pe			1.65
Monthly Percentage	-		1.84
Monthly Percentage			1.77
Monthly Percentage			1.69
Monthly Percentage			1.71
Monthly Percentage			1.68
Monthly Percentage			1.54
Monthly Percentage			1.63
Monthly Percentage			1.00
Monthly Percentage			1.80
Monthly Percentage			1.62
Marthly Demonstrate	Marsh 44		1.52

- Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12

1.51 1.29