



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Jan 2019
Distribution Date	11 Jan 2019
Collection Start Date	01 Dec 2018
Collection End Date	31 Dec 2018
Collection Days	31
Accrual Start Date	11 Dec 2018
Accrual End Date	11 Jan 2019
Accrual Days	31

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
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	4,710.00
Number of loans at end	4,654.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.90140%	0.80000%	2.70140%
Class A2 Notes	1.90140%	0.90000%	2.80140%
Class A3-R Notes	1.90140%	0.95000%	2.85140%
Class B Notes	1.90140%	Withheld	Withheld
Class C Notes	1.90140%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.90140%		

Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	23.08	464,138.80	556.76	11,196,443.60	579.84	11,660,582.40
Class A2 Notes	59.44	312,060.00	464.39	2,438,047.50	523.83	2,750,107.50
Class A3-R Notes	242.17	968,680.00	0.00	0.00	242.17	968,680.00
Class B Notes			1,361.14	2,722,280.00	1,361.14	2,722,280.00
Class C Notes			0.00	0.00	0.00	0.00
Total	324.69	1,744,878.80	2,382.29	16,356,771.10	2,706.98	18,101,649.90

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.10061190	0.09504430
Class A2 Notes	0.24982630	0.24518240
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.41222300	0.39861160
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,302,672.56
Other Income	16,064.04
Interest On Collections	27,006.02
 Available Distribution Amount	 3,345,742.62
Other Taxes	0.00
Trustee and Manager Fee	26,921.10
Servicing Fee	186,835.28
Liquidity Commitment Fee	22,167.12
Support Facility	595,603.98
FCC Other Creditors	41,575.95
Other Expense	2,690.80
Liquidity Repayment Amount	0.00
A1 Coupon	464,138.80
A2 Coupon	312,060.00
A3-R Coupon	968,680.00
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	 3,227,886.63
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

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			3,345,742.62
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,345,742.62
 Other Taxes	0.00	3,345,742.62	0.00
Trustee and Manager Fee	26,921.10	3,345,742.62	26,921.10
Servicing Fee	186,835.28	3,318,821.52	186,835.28
Liquidity Commitment Fee	22,167.12	3,131,986.24	22,167.12
Support Facility	595,603.98	3,109,819.12	595,603.98
FCC Other Creditors	41,575.95	2,514,215.14	41,575.95
Other Expense	2,690.80	2,472,639.19	2,690.80
Liquidity Repayment Amount	0.00	2,469,948.39	0.00
A1 Coupon	464,138.80	2,469,948.39	464,138.80
A2 Coupon	312,060.00	2,005,809.59	312,060.00
A3-R Coupon	968,680.00	1,693,749.59	968,680.00
B Coupon	n/a	725,069.59	n/a
Principal Draw Repayment Amount	0.00	416,889.59	0.00
Principal Charge Off Reimbursement	0.00	416,889.59	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	416,889.59	0.00
C Coupon	n/a	416,889.59	n/a
Arranging Fee	0.00	117,855.99	0.00
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			117,855.99
 Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- 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



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	29,000,000.00
Beginning Liquidity Commitment Facility	29,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	29,000,000.00
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 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	23.08	464,138.80
Total Coupon	23.08	464,138.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		464,138.80
Coupon Payable	23.08	464,138.80
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	59.44	312,060.00
Total Coupon	59.44	312,060.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		312,060.00
Coupon Payable	59.44	312,060.00
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	242.17	968,680.00
Total Coupon	242.17	968,680.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		968,680.00
Coupon Payable	242.17	968,680.00
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		



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

Principal Collection	21,643,818.35
plus Repurchases	0.00
less Total Customer Redraw	-5,287,050.47
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	17.95
Scheduled Principal Amount	1,650,748.78
Unscheduled Principal Amount - Principal Prepayment	9,771,328.44
Unscheduled Principal Amount - Full Prepayment	10,221,741.13
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,706,019.10
Total Available Principal Amount for Redraw Bonds	16,356,785.83
Principal Rounding b/f	17.95
Total Unscheduled Principal Amount	14,706,019.10
Total Scheduled Principal Amount	1,650,748.78
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	16,356,785.83
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	16,356,785.83

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	556.76	11,196,443.60
Class A2 Principal Payment	464.39	2,438,047.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,361.14	2,722,280.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		14.73
Outstanding Principal - beginning period		879,933,920.45
less Principal Repayment		-21,643,818.35
plus Total Customer Redraw		5,287,050.47
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		863,577,152.57



Medallion Trust Series 2013-2 Servicers Certificate

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



Medallion Trust Series 2013-2 Servicers Certificate

Monthly 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		1,808,669,469.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		11,196,443.60
Total Principal Distribution to Date		1,819,865,912.70
Beginning Invested Amount		202,330,530.90
Ending Invested Amount		191,134,087.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		202,330,530.90
Ending Stated Amount		191,134,087.30
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		393,841,192.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,438,047.50
Total Principal Distribution to Date		396,279,240.00
Beginning Invested Amount		131,158,807.50
Ending Invested Amount		128,720,760.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		131,158,807.50
Ending Stated Amount		128,720,760.00
Class A3-R 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		117,555,400.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,722,280.00
Total Principal Distribution to Date		120,277,680.00
Beginning Invested Amount		82,444,600.00
Ending Invested Amount		79,722,320.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		82,444,600.00
Ending Stated Amount		79,722,320.00
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		12,428,122.33
Current Outstanding Loan Balance		863,577,152.57
Average Monthly Percentage		1.33
Monthly Percentage - Current Period		1.42
Monthly Percentage Month 2		1.32
Monthly Percentage Month 3		1.38
Monthly Percentage Month 4		1.42
Monthly Percentage Month 5		1.31
Monthly Percentage Month 6		1.28
Monthly Percentage Month 7		1.41
Monthly Percentage Month 8		1.47
Monthly Percentage Month 9		1.35
Monthly Percentage Month 10		1.27
Monthly Percentage Month 11		1.19
Monthly Percentage Month 12		1.08