

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Jul 2018
Distribution Date	11 Jul 2018
Collection Start Date	01 Jun 2018
Collection End Date	30 Jun 2018
Collection Days	30
Accrual Start Date	12 Jun 2018
Accrual End Date	11 Jul 2018
Accrual Days	29

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	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

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Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.91240%	0.80000%	2.71240%
Class A2 Notes	1.91240%	0.90000%	2.81240%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.91240%	Withheld	Withheld
Class C Notes	1.91240%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.91240%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	29.55	594,250.50	628.51	12,639,336.10	658.06	13,233,586.60
Class A2 Notes	62.63	328,807.50	524.24	2,752,260.00	586.87	3,081,067.50
Class B Notes			1,536.60	3,073,200.00	1,536.60	3,073,200.00
Class C Notes			0.00	0.00	0.00	0.00
Total	92.18	923,058.00	2,689.35	18,464,796.10	2,781.53	19,387,854.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.13715730	0.13087220
Class A2 Notes	0.28030850	0.27506610
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.50156940	0.48620340
Class C Notes	1.00000000	1.00000000



- Liquidity

- Income Reserve

- Class A2 Notes

- Class A3F Notes - Class B Notes - Class C Notes

- Extraordinary Expense

Unpaid Security Interest Amount
- Class A1 Notes

Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total Other Income			3,804,335.21
Interest On Collections			30,716.68 29,014.40
Interest on GIC Account			0.00
Available Distribution Amount			3,864,066.29
Other Taxes			0.00
Trustee and Manager Fee			28,257.10
Servicing Fee			196,107.37
Liquidity Commitment Fee			10,289.04
Support Facility			518,847.17
Fixed Rate Note Swap Payment			980,728.25 6,132.45
FCC Other Creditors Other Expense			205.16
Liquidity Repayment Amount			0.00
A1 Coupon			594,250.50
A2 Coupon			328,807.50
A3F Coupon (Fixed Term Note)			0.00
B Coupon Principal Draw Repayment Amount			n/a 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			3,295,585.34
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			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 3,864,066.29
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,864,066.29
Other Taxes	0.00	3,864,066.29	0.00
Trustee and Manager Fee	28,257.10	3,864,066.29	28,257.10
Servicing Fee	196,107.37 10,289.04	3,835,809.19 3,639,701.82	196,107.37 10,289.04
Liquidity Commitment Fee Support Facility	518,847.17	3,629,412.78	518,847.17
Fixed Rate Note Swap Payment	980,728.25	3,110,565.61	980,728.25
FCC Other Creditors	6,132.45	2,129,837.36	6,132.45
Other Expense	205.16	2,123,704.91	205.16
Liquidity Repayment Amount	0.00	2,123,499.75	0.00
A1 Coupon A2 Coupon	594,250.50 328,807.50	2,123,499.75 1,529,249.25	594,250.50 328,807.50
A3F Coupon (Fixed Term Note)	0.00	1,200,441.75	0.00
B Coupon	n/a	1,200,441.75	n/a
Principal Draw Repayment Amount	0.00	848,781.75	0.00
Principal Charge Off Reimbursement	0.00	848,781.75	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	848,781.75	0.00
C Coupon Arranging Fee	n/a 0.00	848,781.75 568,480.95	n/a 0.00
Excess Servicer Fee		568,480.95	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			

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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

<u>racinities Outstanding</u>	
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



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	29.55	594,250.50
Total Coupon	29.55	594,250.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		594,250.50
Coupon Payable	29.55	594,250.50
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	62.63	328,807.50
Total Coupon	62.63	328,807.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		328,807.50
Coupon Payable	62.63	328,807.50
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	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 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 and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	25,945,838.17
plus Repurchases	0.00
less Total Customer Redraw	-7,481,046.05
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	8.49
Scheduled Principal Amount	1,875,083.27
Unscheduled Principal Amount - Principal Prepayment	11,604,483.58
Unscheduled Principal Amount - Full Prepayment	12,466,271.32
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,589,708.85
Total Available Principal Amount for Redraw Bonds	18,464,800.61
Principal Rounding b/f	8.49
Total Unscheduled Principal Amount	16,589,708.85
Total Scheduled Principal Amount	1,875,083.27
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	18,464,800.61
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	18,464,800.61

Principal Allocation		
Finicipal Anocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	628.51	12,639,336.10
Class A2 Principal Payment	524.24	2,752,260.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,536.60	3,073,200.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		4.51
Outstanding Principal - beginning period		987,299,164.31
less Principal Repayment		-25,945,838.17
plus Total Customer Redraw		7,481,046.05
lace Principal Loseas		0.00



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	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff Principal Observed # Reinstein and the second principal of the second principal o	
Principal Chargeoff Reimbursement Fading Unspirabursed Principal Chargeoffs	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
Lifting Offermoursed 1 include Orlangeons	0.00
Class C Natura	
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		0.044.000.000.00
Initial Invested Amount Previous Principal Distribution		2,011,000,000.00 1,735,176,669.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		12,639,336.10
Total Principal Distribution to Date Beginning Invested Amount		1,747,816,005.80 275,823,330.30
Ending Invested Amount		263,183,994.20
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		275,823,330.30 263,183,994.20
		200,100,004.20
Class A2 Notes AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		377,838,037.50
Principal Carryover Amount Principal Distribution for Current Period		0.00 2,752,260.00
Total Principal Distribution to Date		380,590,297.50
Beginning Invested Amount		147,161,962.50
Ending Invested Amount Unreimbursed Principal Chargeoffs		144,409,702.50 0.00
Beginning Stated Amount		147,161,962.50
Ending Stated Amount		144,409,702.50
Class A3F Notes		
AUD		400 000 000 00
Initial Invested Amount Previous Principal Distribution		400,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		400,000,000.00
Ending Invested Amount		400,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 400,000,000.00
Ending Stated Amount		400,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		200,000,000.00
Previous Principal Distribution Principal Carryover Amount		99,686,120.00 0.00
Principal Distribution for Current Period		3,073,200.00
Total Principal Distribution to Date		102,759,320.00 100,313,880.00
Beginning Invested Amount Ending Invested Amount		97,240,680.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		100,313,880.00 97,240,680.00
Class C Notes AUD		
Initial Invested Amount		64,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		64,000,000.00 64,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		64,000,000.00 64,000,000.00
Linding Grated Amount		04,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		13,787,536.67
Current Outstanding Loan Balance		968,834,372.19
Average Monthly Percentage		1.23
Monthly Percentage - Current Period		1.41
Monthly Percentage Month 2		1.47
Monthly Percentage Month 3		1.35
Monthly Percentage Month 4		1.27
Monthly Percentage Month 5		1.19
Monthly Percentage Month 6		1.08
Monthly Percentage Month 7		1.09
Monthly Percentage Month 8		1.04
Monthly Percentage Month 9		1.25 1.25
Monthly Percentage Month 10 Monthly Percentage Month 11		1.23
Monthly Percentage Month 12		1.16
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