



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly Summary Distribution Details

### Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	06 Jun 2019
Distribution Date	11 Jun 2019
Collection Start Date	01 May 2019
Collection End Date	31 May 2019
Collection Days	31
Accrual Start Date	13 May 2019
Accrual End Date	11 Jun 2019
Accrual Days	29

### 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	4,451.00
Number of loans at end	4,384.00

### Losses

Number of Losses	0.00
Value of Losses	0.00

### Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.66870%	0.80000%	2.46870%
Class A2 Notes	1.66870%	0.90000%	2.56870%
Class A3-R Notes	1.66870%	0.95000%	2.61870%
Class B Notes	1.66870%	Withheld	Withheld
Class C Notes	1.66870%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.66870%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	15.23	306,275.30	602.41	12,114,465.10	617.64	12,420,740.40
Class A2 Notes	47.08	247,170.00	502.47	2,637,967.50	549.55	2,885,137.50
Class A3-R Notes	208.06	832,240.00	0.00	0.00	208.06	832,240.00
Class B Notes			1,472.77	2,945,540.00	1,472.77	2,945,540.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>270.37</b>	<b>1,385,685.30</b>	<b>2,577.65</b>	<b>17,697,972.60</b>	<b>2,848.02</b>	<b>19,083,657.90</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.07767650	0.07165240
Class A2 Notes	0.23069600	0.22567130
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.35615050	0.34142280
Class C Notes	1.00000000	1.00000000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,169,840.52
Other Income	14,946.84
Interest On Collections	23,151.43
 Available Distribution Amount	 3,207,938.79
Other Taxes	0.00
Trustee and Manager Fee	23,255.77
Servicing Fee	161,397.50
Liquidity Commitment Fee	20,736.99
Support Facility	628,195.88
FCC Other Creditors	39,152.16
Other Expense	173.60
Liquidity Repayment Amount	0.00
A1 Coupon	306,275.30
A2 Coupon	247,170.00
A3-R Coupon	832,240.00
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	 2,762,421.20
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			3,207,938.79
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,207,938.79
 Other Taxes	 0.00	 3,207,938.79	 0.00
Trustee and Manager Fee	23,255.77	3,207,938.79	23,255.77
Servicing Fee	161,397.50	3,184,683.02	161,397.50
Liquidity Commitment Fee	20,736.99	3,023,285.52	20,736.99
Support Facility	628,195.88	3,002,548.53	628,195.88
FCC Other Creditors	39,152.16	2,374,352.65	39,152.16
Other Expense	173.60	2,335,200.49	173.60
Liquidity Repayment Amount	0.00	2,335,026.89	0.00
A1 Coupon	306,275.30	2,335,026.89	306,275.30
A2 Coupon	247,170.00	2,028,751.59	247,170.00
A3-R Coupon	832,240.00	1,781,581.59	832,240.00
B Coupon	n/a	949,341.59	n/a
Principal Draw Repayment Amount	0.00	713,421.59	0.00
Principal Charge Off Reimbursement	0.00	713,421.59	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	713,421.59	0.00
C Coupon	n/a	713,421.59	n/a
Arranging Fee	0.00	445,517.59	0.00
 Total Income Carryover Amount		 0.00	
 Total Principal Chargeoff Reimbursement			 0.00
Excess Distribution			445,517.59
 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



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## 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
<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	15.23	306,275.30
Total Coupon	15.23	306,275.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		306,275.30
Coupon Payable	15.23	306,275.30
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	47.08	247,170.00
Total Coupon	47.08	247,170.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		247,170.00
Coupon Payable	47.08	247,170.00
Unpaid Security Coupon		0.00
<b>Class A3-R Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	208.06	832,240.00
Total Coupon	208.06	832,240.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		832,240.00
Coupon Payable	208.06	832,240.00
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		



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## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	22,480,587.61
plus Repurchases	0.00
less Total Customer Redraw	-4,782,606.43
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	4.15
Scheduled Principal Amount	1,634,845.55
Unscheduled Principal Amount - Principal Prepayment	7,609,930.06
Unscheduled Principal Amount - Full Prepayment	13,235,812.00
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,063,135.63
Total Available Principal Amount for Redraw Bonds	17,697,985.33
Principal Rounding b/f	4.15
Total Unscheduled Principal Amount	16,063,135.63
Total Scheduled Principal Amount	1,634,845.55
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	17,697,985.33
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	17,697,985.33

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	602.41	12,114,465.10
Class A2 Principal Payment	502.47	2,637,967.50
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,472.77	2,945,540.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		12.73
Outstanding Principal - beginning period		812,552,937.35
less Principal Repayment		-22,480,587.61
plus Total Customer Redraw		4,782,606.43
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		794,854,956.17



# 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

<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 A3-R 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 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	1,854,792,558.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	12,114,465.10
Total Principal Distribution to Date	1,866,907,023.60
Beginning Invested Amount	156,207,441.50
Ending Invested Amount	144,092,976.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	156,207,441.50
Ending Stated Amount	144,092,976.40

<b>Class A2 Notes</b>	
AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	403,884,600.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,637,967.50
Total Principal Distribution to Date	406,522,567.50
Beginning Invested Amount	121,115,400.00
Ending Invested Amount	118,477,432.50
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	121,115,400.00
Ending Stated Amount	118,477,432.50

<b>Class A3-R 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	128,769,900.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,945,540.00
Total Principal Distribution to Date	131,715,440.00
Beginning Invested Amount	71,230,100.00
Ending Invested Amount	68,284,560.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	71,230,100.00
Ending Stated Amount	68,284,560.00

<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

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	10,383,932.59
Current Outstanding Loan Balance	794,854,956.17
Average Monthly Percentage	1.40
Monthly Percentage - Current Period	1.29
Monthly Percentage Month 2	1.50
Monthly Percentage Month 3	1.47
Monthly Percentage Month 4	1.44
Monthly Percentage Month 5	1.53
Monthly Percentage Month 6	1.42
Monthly Percentage Month 7	1.32
Monthly Percentage Month 8	1.38
Monthly Percentage Month 9	1.42
Monthly Percentage Month 10	1.31
Monthly Percentage Month 11	1.28
Monthly Percentage Month 12	1.41