

Reporting Dates						
Pool Closing Date Pool Notice Date Distribution Date Collection End Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual Days						30 Aug 2013 09 Sep 2015 11 Sep 2015 01 Aug 2015 31 Aug 2015 31 11 Aug 2015 11 Sep 2015 31
Securities on Issue						
Class A1 Notes Class A2 Notes Class A3F Notes Class B Notes Class C Notes		<u>No of</u>	Certificates 20,110 5,250 4,000 2,000 640	Initial Amount	AUD 4	Initial Amount 011,000,000.00 525,000,000.00 400,000,000.00 200,000,000.00 64,000,000.00
Pool Size						
Number of loans at issue Number of loans at beginning Number of loans at end			12,235.00 8,586.00 8,469.00			
Losses Number of Losses Value of Losses			0.00 0.00			
Interest Rate for Accrual Period						
Note Class A1 Notes Class A2 Notes Class A3F Notes Class B Notes Class C Notes		Interest Rate 2.04000% 2.04000% 4.50000% 2.04000% 2.04000%		Coupon Margin 0.80000% 0.90000% 0.00000% Withheld Withheld	0.80000% 2.84000% 0.90000% 2.94000% 0.00000% 4.50000% Withheld Withheld	
Monthly Accural Period for Facilities		2.04000%				
Distribution Payable on Distribution Date Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount	Per Cert	Total Aggregate
Class A1 Notes 121.58 Class A2 Notes 146.41 Class B Notes Class C Notes Total 267.99	2,444,973.80 768,652.50 3,213,626.30	1,473.15 1,228.74 0.00 0.00 2,701.89	29,625,046.50 6,450,885.00 0.00 36,075,931.50		1,594.73 1,375.15 0.00 0.00 2,969.88	32,070,020.30 7,219,537.50 0.00 0.00 39,289,557.80
Pool Factors						
Class A1 Notes Class A2 Notes Class A3F Notes Class B Notes Class C Notes				Previous Distribution 0.50408740 0.58636260 1.0000000 1.0000000 1.0000000		t Distribution 0.48935590 0.57407520 1.00000000 1.00000000 1.00000000



Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	7,962,535.76
Repurchases	0.00
Other Income	75,772.24
Interest On Collections	62,078.09
Interest on GIC Account	0.00
Available Distribution Amount	8,100,386.09
Other Taxes	0.00
Trustee and Manager Fee	60,747.12
Servicing Fee	421,591.50
Liquidity Commitment Fee	40,767.12
Support Facility	1,435,303.84
Fixed Rate Note Swap Payment	1,085,424.66
FCC Other Creditors	25,660.64
Other Expense	213.85
Liquidity Repayment Amount	0.00
A1 Coupon	2,444,973.80
A2 Coupon	768,652.50
A3F Coupon (Fixed Term Note)	0.00
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	76,920.78
Required Distribution Amount	7,437,982.21
Required Distribution Annount	1,401,002.21
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
Total Principal Chargeoff Reimbursement Due	0.00

Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,100,386.09
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,100,386.09
Other Taxes	0.00	8,100,386.09	0.00
Trustee and Manager Fee	60,747.12	8,100,386.09	60,747.12
Servicing Fee	421,591.50	8,039,638.97	421,591.50
Liquidity Commitment Fee	40,767.12	7,618,047.47	40,767.12
Support Facility	1,435,303.84	7,577,280.35	1,435,303.84
Fixed Rate Note Swap Payment	1,085,424.66	6,141,976.51	1,085,424.66
FCC Other Creditors	25,660.64	5,056,551.85	25,660.64
Other Expense	213.85	5,030,891.21	213.85
Liquidity Repayment Amount	0.00	5,030,677.36	0.00
A1 Coupon	2,444,973.80	5,030,677.36	2,444,973.80
A2 Coupon	768,652.50	2,585,703.56	768,652.50
A3F Coupon (Fixed Term Note)	0.00	1,817,051.06	0.00
B Coupon	n/a	1,817,051.06	n/a
Principal Draw Repayment Amount	0.00	1,045,891.06	0.00
Principal Charge Off Reimbursement	0.00	1,045,891.06	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,045,891.06	0.00
C Coupon	n/a	1,045,891.06	n/a
Arranging Fee	76,920.78	739,324.66	76,920.78
Excess Servicer Fee		662,403.88	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			
- Class C Notes			



Facilities Outstanding	
Liquidity Commitment Facility Limit	96,000,000.00
Beginning Liquidity Commitment Facility	96,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	96,000,000.00
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	0.00	
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 121.58	0.00 2,444,973.80
Security Coupon		2,444,973.80
Total Coupon	121.58	2,444,973.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,444,973.80
Coupon Payable	121.58	2,444,973.80
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	146.41	768,652.50
Total Coupon	146.41	768,652.50
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Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		768,652.50
Coupon Payable	146.41	768,652.50
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		

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	48,931,886.85
less Repurchases	0.00
less Total Customer Redraw	-12,856,024.31
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	162.07
Scheduled Principal Amount	2,801,885.36
Unschedule Principal Amount - Principal Prepayment	24,095,663.72
Unscheduled Principal Amount - Full Prepayment	22,034,337.77
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	33,273,977.18
	;;
Total Available Principal Amount for Redraw Bonds	36,076,024.61
Principal Rounding b/f	162.07
Total Unscheduled Principal Amount	33,273,977.18
Total Scheduled Principal Amount	2,801,885.36
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	36,076,024.61
Net Principal Draw	0.00

Principal AllocationCertificate AmountAggregateClass A Percentage via Stepdown100.00Class A1 Principal Payment1,473.1529,625,046.50Class A2 Principal Payment1,228.746,450,885.00Class A3F Principal Payment or Principal Carryover Amount0.000.00

36,076,024.61

0.00

0.00

93.11

0.00

0.00

Principal rounding c/f

Class B Principal Payment

Class C Principal Payment

Net Total Available Principal Amount for Notes

 Outstanding Principal - beginning period
 1,985,559,964.33

 less Principal Repayment
 -48,931,886.85

 plus Total Customer Redraw
 12,856,024.31

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,949,484,101.79



Principal Losses

Medallion Trust Series 2013-2 Servicers Certificate

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	
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



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,011,000,000.00
Previous Principal Distribution		997,280,238.60
Principal Carryover Amount Principal Distribution for Current Period		0.00 29,625,046.50
Total Principal Distribution to Date		1,026,905,285.10
Beginning Invested Amount		1,013,719,761.40
Ending Invested Amount		984,094,714.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		1,013,719,761.40 984,094,714.90
Class A2 Notes AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		217,159,635.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		6,450,885.00 223,610,520.00
Beginning Invested Amount		307,840,365.00
Ending Invested Amount		301,389,480.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		307,840,365.00 301,389,480.00
		11,100,100,000
Class A3F Notes AUD		
Initial Invested Amount		400,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 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 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		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		200,000,000.00
Ending Invested Amount		200,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 200,000,000.00
Ending Stated Amount		200,000,000.00
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		64,000,000.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		64,000,000.00 0.00
Beginning Stated Amount		64,000,000.00
Ending Stated Amount		64,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		9,806,614.98
Current Outstanding Loan Balance		1,949,484,101.79
Average Monthly Percentage		0.44
Monthly Percentage - Current Period		0.49
Monthly Percentage Month 2		0.50
Monthly Percentage Month 3		0.45
Monthly Percentage Month 4		0.43
Monthly Percentage Month 5		0.45
Monthly Percentage Month 6		0.42
Monthly Percentage Month 7		0.40
Monthly Percentage Month 8		0.51
Monthly Percentage Month 9		0.40
Monthly Percentage Month 10		0.46
Monthly Percentage Month 11		0.39
Monthly Percentage Month 12		0.38