



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Aug 2017
Distribution Date	11 Aug 2017
Collection Start Date	01 Jul 2017
Collection End Date	31 Jul 2017
Collection Days	31
Accrual Start Date	11 Jul 2017
Accrual End Date	11 Aug 2017
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 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

Pool Size

Number of loans at issue	12,235.00
Number of loans at beginning	5,967.00
Number of loans at end	5,883.00

Losses

Number of Losses	1.00
Value of Losses	99,851.81

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.61000%	0.80000%	2.41000%
Class A2 Notes	1.61000%	0.90000%	2.51000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.61000%	Withheld	Withheld
Class C Notes	1.61000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.61000%		

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	44.65	897,911.50	811.03	16,309,813.30	855.68	17,207,724.80
Class A2 Notes	74.15	389,287.50	676.48	3,551,520.00	750.63	3,940,807.50
Class A3F Notes	2,250.00	9,000,000.00	0.00	0.00	2,250.00	9,000,000.00
Class B Notes			1,982.83	3,965,660.00	1,982.83	3,965,660.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,368.80	10,287,199.00	3,470.34	23,826,993.30	5,839.14	34,114,192.30

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.21815850	0.21004820
Class A2 Notes	0.34787110	0.34110630
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.69960020	0.67977190
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,610,688.50
Repurchases	0.00
Other Income	35,379.03
Interest On Collections	33,747.80
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	9,000,000.00
Available Distribution Amount	13,679,815.33
Other Taxes	0.00
Trustee and Manager Fee	37,486.44
Servicing Fee	260,159.88
Liquidity Commitment Fee	15,287.67
Support Facility	1,036,282.13
Fixed Rate Note Swap Payment	945,515.31
FCC Other Creditors	10,862.45
Other Expense	5,696.91
Liquidity Repayment Amount	0.00
A1 Coupon	897,911.50
A2 Coupon	389,287.50
A3F Coupon (Fixed Term Note)	9,000,000.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	99,851.81
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	347.55
Required Distribution Amount	13,470,282.75
Income shortfall	
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	99,851.81
Total Principal Chargeoff Reimbursement Due	99,851.81

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			13,679,815.33
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			13,679,815.33
Other Taxes	0.00	13,679,815.33	0.00
Trustee and Manager Fee	37,486.44	13,679,815.33	37,486.44
Servicing Fee	260,159.88	13,642,328.89	260,159.88
Liquidity Commitment Fee	15,287.67	13,382,169.01	15,287.67
Support Facility	1,036,282.13	13,366,881.34	1,036,282.13
Fixed Rate Note Swap Payment	945,515.31	12,330,599.21	945,515.31
FCC Other Creditors	10,862.45	11,385,083.90	10,862.45
Other Expense	5,696.91	11,374,221.45	5,696.91
Liquidity Repayment Amount	0.00	11,368,524.54	0.00
A1 Coupon	897,911.50	11,368,524.54	897,911.50
A2 Coupon	389,287.50	10,470,613.04	389,287.50
A3F Coupon (Fixed Term Note)	9,000,000.00	10,081,325.54	9,000,000.00
B Coupon	n/a	1,081,325.54	n/a
Principal Draw Repayment Amount	0.00	592,925.54	0.00
Principal Charge Off Reimbursement	99,851.81	592,925.54	99,851.81
Extraordinary Reserve Draw Repayment Amount	0.00	493,073.73	0.00
C Coupon	n/a	493,073.73	n/a
Arranging Fee	347.55	209,880.13	347.55
Excess Servicer Fee		209,532.58	
Total Principal Chargeoff Reimbursement			99,851.81
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			0.00
- Class C Notes			0.00



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Facilities Outstanding

Liquidity Commitment Facility Limit	48,000,000.00
Beginning Liquidity Commitment Facility	48,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	48,000,000.00
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



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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	44.65	897,911.50
Total Coupon	44.65	897,911.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		897,911.50
Coupon Payable	44.65	897,911.50
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	74.15	389,287.50
Total Coupon	74.15	389,287.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		389,287.50
Coupon Payable	74.15	389,287.50
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	2,250.00	9,000,000.00
Total Coupon	2,250.00	9,000,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		9,000,000.00
Coupon Payable	2,250.00	9,000,000.00
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		



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Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	31,769,225.52
less Repurchases	0.00
less Total Customer Redraw	-7,942,232.50
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	5.60
Scheduled Principal Amount	2,052,353.52
Unscheduled Principal Amount - Principal Prepayment	14,560,136.77
Unscheduled Principal Amount - Full Prepayment	15,156,735.23
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	21,774,639.50
Total Available Principal Amount for Redraw Bonds	23,826,998.62
Principal Rounding b/f	5.60
Total Unscheduled Principal Amount	21,774,639.50
Total Scheduled Principal Amount	2,052,353.52
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	23,826,998.62
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	23,826,998.62

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	811.03	16,309,813.30
Class A2 Principal Payment	676.48	3,551,520.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,982.83	3,965,660.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		5.32
Outstanding Principal - beginning period		1,225,269,105.40
less Principal Repayment		-31,769,225.52
plus Total Customer Redraw		7,942,232.50
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,201,442,112.38



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Principal Losses

Principal Losses	99,851.81
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	99,851.81
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



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Monthly and Semi-Annual 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	1,572,283,256.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	16,309,813.30
Total Principal Distribution to Date	1,588,593,069.80
Beginning Invested Amount	438,716,743.50
Ending Invested Amount	422,406,930.20
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	438,716,743.50
Ending Stated Amount	422,406,930.20

Class A2 Notes

AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	342,367,672.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	3,551,520.00
Total Principal Distribution to Date	345,919,192.50
Beginning Invested Amount	182,632,327.50
Ending Invested Amount	179,080,807.50
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	182,632,327.50
Ending Stated Amount	179,080,807.50

Class A3F 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	60,079,960.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	3,965,660.00
Total Principal Distribution to Date	64,045,620.00
Beginning Invested Amount	139,920,040.00
Ending Invested Amount	135,954,380.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	139,920,040.00
Ending Stated Amount	135,954,380.00

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	14,112,268.66
Current Outstanding Loan Balance	1,201,442,112.38
Average Monthly Percentage	1.01
Monthly Percentage - Current Period	1.16
Monthly Percentage Month 2	1.25
Monthly Percentage Month 3	1.23
Monthly Percentage Month 4	1.19
Monthly Percentage Month 5	1.09
Monthly Percentage Month 6	1.17
Monthly Percentage Month 7	0.97
Monthly Percentage Month 8	0.86
Monthly Percentage Month 9	0.87
Monthly Percentage Month 10	0.78
Monthly Percentage Month 11	0.80
Monthly Percentage Month 12	0.80