(3)

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	11 Aug 2018
Distribution Date	13 Aug 2018
Collection Start Date	01 Jul 2018
Collection End Date	31 Jul 2018
Collection Days	31
Accrual Start Date	11 Jul 2018
Accrual End Date	13 Aug 2018
Accrual Days	33

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 A3F Notes	4,000	AUD	400,000,000.00
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
12,235.00 5,051.00	Number of loans at issue Number of loans at beginning
4,960.00	Number of loans at end
	<u>Losses</u>
0.00	Number of Losses
0.00	Value of Losses
	Number of Losses

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.96850%	0.80000%	2.76850%
Class A2 Notes	1.96850%	0.90000%	2.86850%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.96850%	Withheld	Withheld
Class C Notes	1.96850%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.96850%		

Distribution Payabl	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	32.75	658,602.50	739.97	14,880,796.70	772.72	15,539,399.20
Class A2 Notes	71.33	374,482.50	617.20	3,240,300.00	688.53	3,614,782.50
Class A3F Notes	2,250.00	9,000,000.00	0.00	0.00	2,250.00	9,000,000.00
Class B Notes			1,809.08	3,618,160.00	1,809.08	3,618,160.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,354.08	10,033,085.00	3,166.25	21,739,256.70	5,520.33	31,772,341.70

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.13087220	0.12347250
Class A2 Notes	0.27506610	0.26889410
Class A3F Notes	1.00000000	0.00000000
Class B Notes	0.48620340	0.46811260
Class C Notes	1.00000000	1.00000000



Monthly and Semi-Annual Summary Distribution Details

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Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			3,585,133.29
Other Income			30,009.58
Interest On Collections			37,744.37
Interest on GIC Account			0.00
Fixed Rate Note Swap Receipt			9,000,000.00
Available Distribution Amount			12,652,887.24
Other Taxes			0.00
Trustee and Manager Fee			31,553.27
Servicing Fee			218,983.11
Liquidity Commitment Fee			11,708.22
Support Facility			474,952.16
Fixed Rate Note Swap Payment			1,138,231.16 22,403.98
FCC Other Creditors Other Expense			5,705.56
Liquidity Repayment Amount			0.00
A1 Coupon			658,602.50
A2 Coupon			374,482.50
A3F Coupon (Fixed Term Note)			9,000,000.00
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			12,651,670.46
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			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			12,652,887.24
Principal Draw			0.00
Liquidity Draw			0.00 0.00
Income Reserve Draw Extraordinary Expense Draw			0.00
Available Funds			12,652,887.24
Available 1 ulius			12,002,007.24
Other Taxes	0.00	12,652,887.24	0.00
Trustee and Manager Fee	31,553.27	12,652,887.24	31,553.27
Servicing Fee	218,983.11	12,621,333.97	218,983.11
Liquidity Commitment Fee Support Facility	11,708.22 474,952.16	12,402,350.86 12,390,642.64	11,708.22
Support Facility Fixed Rate Note Swap Payment	4/4,952.16 1,138,231.16	12,390,642.64 11,915,690.48	474,952.16 1,138,231.16
FCC Other Creditors	22,403.98	10,777,459.31	22,403.98
Other Expense	5,705.56	10,777,439.31	5,705.56
Liquidity Repayment Amount	0.00	10,749,349.77	0.00
A1 Coupon	658,602.50	10,749,349.77	658,602.50
A2 Coupon	374,482.50	10,090,747.27	374,482.50
A3F Coupon (Fixed Term Note)	9,000,000.00	9,716,264.77	9,000,000.00
B Coupon	n/a	716,264.77	n/a

Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			12,652,887.24
Other Taxes	0.00	12,652,887.24	0.00
Trustee and Manager Fee	31,553.27	12,652,887.24	31,553.27
Servicing Fee	218,983.11	12,621,333.97	218,983.11
Liquidity Commitment Fee	11,708.22	12,402,350.86	11,708.22
Support Facility	474,952.16	12,390,642.64	474,952.16
Fixed Rate Note Swap Payment	1,138,231.16	11,915,690.48	1,138,231.16
FCC Other Creditors	22,403.98	10,777,459.31	22,403.98
Other Expense	5,705.56	10,755,055.33	5,705.56
Liquidity Repayment Amount	0.00	10,749,349.77	0.00
A1 Coupon	658,602.50	10,749,349.77	658,602.50
A2 Coupon	374,482.50	10,090,747.27	374,482.50
A3F Coupon (Fixed Term Note)	9,000,000.00	9,716,264.77	9,000,000.00
B Coupon	n/a	716,264.77	n/a
Principal Draw Repayment Amount	0.00	323,424.77	0.00
Principal Charge Off Reimbursement	0.00	323,424.77	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	323,424.77	0.00
C Coupon	n/a	323,424.77	n/a
Arranging Fee	0.00	1,216.77	0.00
Excess Servicer Fee		1,216.77	
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			



Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 37,000,000.00 Beginning Liquidity Commitment Facility 37,000,000.00 Previous Liquidity Facility Draw 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

Class A1 Notes Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 32.75 658,602.50 Total Coupon 32.75 658,602.50 Unpaid Security Coupon (after last distribution date) 0.00 Interest on Unpaid Security Coupon 658,602.50 Security Coupon 658,602.50 Coupon Payable 32.75 658,602.50 Unpaid Security Coupon 0.00 0.00 Class A2 Notes 0.00 0.00
Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 32.75 658,602.50 Total Coupon 32.75 658,602.50 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 658,602.50 0.00 Security Coupon 658,602.50 0.00 Coupon Payable 32.75 658,602.50 Unpaid Security Coupon 0.00 0.00 Class A2 Notes 0.00 0.00
Security Coupon 32.75 658,602.50 Total Coupon 32.75 658,602.50 Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 658,602.50 658,602.50 Coupon Payable 32.75 658,602.50 Unpaid Security Coupon 0.00 0.00 Class A2 Notes 0.00 0.00
Total Coupon Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon Class A2 Notes
Interest on Unpaid Security Coupon 0.00 Security Coupon 658,602.50 Coupon Payable 32.75 658,602.50 Unpaid Security Coupon 0.00 Class A2 Notes 0.00
Interest on Unpaid Security Coupon 0.00 Security Coupon 658,602.50 Coupon Payable 32.75 658,602.50 Unpaid Security Coupon 0.00 Class A2 Notes 0.00
Security Coupon 658,602.50 Coupon Payable 32.75 658,602.50 Unpaid Security Coupon 0.00 Class A2 Notes 0.00
Coupon Payable Unpaid Security Coupon Class A2 Notes 32.75 658,602.50 0.00
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 71.33 374,482.50
Total Coupon 71.33 374,482.50
Unpaid Security Coupon (after last distribution date)
Interest on Unpaid Security Coupon 0.00
Security Coupon 374,482.50
Coupon Payable 71.33 374,482.50
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



Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	28,588,084.30
plus Repurchases	0.00
less Total Customer Redraw	-6,848,828.46
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	4.51
Scheduled Principal Amount	1,529,094.33
Unscheduled Principal Amount - Principal Prepayment	11,189,229.98
Unscheduled Principal Amount - Full Prepayment	15,869,759.99
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	20,210,161.51
Total Available Principal Amount for Redraw Bonds	21,739,260.35
Principal Rounding b/f	4.51
Total Unscheduled Principal Amount	20,210,161.51
Total Scheduled Principal Amount	1,529,094.33
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	21,739,260.35
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	21,739,260.35

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	739.97	14,880,796.70
Class A2 Principal Payment	617.20	3,240,300.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,809.08	3,618,160.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		3.65

 Outstanding Principal - beginning period
 968,834,372.19

 less Principal Repayment
 -28,588,084.30

 plus Total Customer Redraw
 6,848,828.46

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 947,095,116.35



Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal Lo	osses	0.00
Principal Dr	rraw Amount - Pool Mortgage Insurance Policy	0.00
Principal Dr	rraw Amount - Individual Mortgage Insurance Policy	0.00
Net Principa	val Losses	0.00
Principal Ch	hargeoff	0.00
- (Class A1 Notes	0.00
- (Class A2 Notes	0.00
- (Class A3F Notes	0.00
- 1	Class B Notes	0.00
- (Class C Notes	0.00
Class A1 N	Notes	
Beginning U	Unreimbursed Principal Chargeoffs	0.00
Principal Ch	hargeoff	0.00
Principal Ch	chargeoff Reimbursement	0.00
Ending Unr	reimbursed Principal Chargeoffs	0.00
Class A2 N	Notes	
Beginning U	Unreimbursed Principal Chargeoffs	0.00
Principal Ch	hargeoff	0.00
Principal Ch	hargeoff Reimbursement	0.00
Ending Unr	reimbursed Principal Chargeoffs	0.00
Class A3F	Notes	
Beginning U	Unreimbursed Principal Chargeoffs	0.00
Principal Ch	hargeoff	0.00
Principal Ch	hargeoff Reimbursement	0.00
Ending Unr	reimbursed Principal Chargeoffs	0.00
Class B No		
	Unreimbursed Principal Chargeoffs	0.00
Principal Ch		0.00
	hargeoff Reimbursement	0.00
Ending Unr	reimbursed Principal Chargeoffs	0.00
Class C No		
	Unreimbursed Principal Chargeoffs	0.00
Principal Ch		0.00
	hargeoff Reimbursement	0.00
Ending Unr	reimbursed Principal Chargeoffs	0.00



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 1,747,816,005.80	
Principal Carryover Amount		0.00 14,880,796.70	
Principal Distribution for Current Period Total Principal Distribution to Date		1,762,696,802.50	
Beginning Invested Amount		263,183,994.20	
Ending Invested Amount Unreimbursed Principal Chargeoffs		248,303,197.50 0.00	
Beginning Stated Amount		263,183,994.20	
Ending Stated Amount		248,303,197.50	
Class A2 Notes AUD			
Initial Invested Amount		525,000,000.00	
Previous Principal Distribution Principal Carryover Amount		380,590,297.50 0.00	
Principal Distribution for Current Period		3,240,300.00	
Total Principal Distribution to Date Beginning Invested Amount		383,830,597.50 144,409,702.50	
Ending Invested Amount		141,169,402.50	
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 144,409,702.50	
Ending Stated Amount		141,169,402.50	
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 Ending Invested Amount		400,000,000.00 400,000,000.00	
Unreimbursed Principal Chargeoffs		0.00	
Beginning Stated Amount Ending Stated Amount		400,000,000.00 0.00	
Class B Notes AUD			
Initial Invested Amount		200,000,000.00	
Previous Principal Distribution Principal Carryover Amount		102,759,320.00 0.00	
Principal Distribution for Current Period Total Principal Distribution to Date		3,618,160.00 106,377,480.00	
Beginning Invested Amount		97,240,680.00	
Ending Invested Amount Unreimbursed Principal Chargeoffs		93,622,520.00 0.00	
Beginning Stated Amount		97,240,680.00	
Ending Stated Amount		93,622,520.00	
Class C Notes			
AUD Initial Invested Amount		64,000,000.00	
Previous Principal Distribution		0.00	
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00	
Total Principal Distribution to Date Beginning Invested Amount		0.00 64,000,000.00	
Ending Invested Amount Ending Invested Amount		64,000,000.00	
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 64,000,000.00	
Ending Stated Amount		64,000,000.00	
Average Monthly Percentage			
Current Balance of Arrears greater then 60 days		12,268,100.19	
Current Outstanding Loan Balance Average Monthly Percentage		947,095,116.35 1.24	
Monthly Percentage - Current Period		1.24	
Monthly Percentage Content 2		1.41	
Monthly Percentage Month 3		1.47	
Monthly Percentage Month 4		1.35	
Monthly Percentage Month 5 Monthly Percentage Month 6		1.27 1.19	
Monthly Percentage Month 6 Monthly Percentage Month 7		1.19	
Monthly Percentage Month 7 Monthly Percentage Month 8		1.09	
Monthly Percentage Month 9		1.04	
Monthly Percentage Month 10		1.25	
Monthly Percentage Month 11		1.25	
Monthly Percentage Month 12		1.23	