



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Feb 2014
Pool Notice Date	20 Jun 2015
Distribution Date	22 Jun 2015
Collection Start Date	01 May 2015
Collection End Date	31 May 2015
Collection Days	31
Accrual Start Date	22 May 2015
Accrual End Date	22 Jun 2015
Accrual Days	31

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	14,000		AUD 1,400,000,000.00
Class A2 Notes	6,100		AUD 610,000,000.00
Class A3F Notes	3,000		AUD 300,000,000.00
Class B Notes	1,507		AUD 150,700,000.00
Class C Notes	503		AUD 50,300,000.00

Pool Size

Number of loans at issue	9,800.00
Number of loans at beginning	7,901.00
Number of loans at end	7,771.00

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	2.03000%	0.80000%	2.83000%
Class A2 Notes	2.03000%	0.90000%	2.93000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.03000%	Withheld	Withheld
Class C Notes	2.03000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.03000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	160.94	2,253,160.00	2,161.01	30,254,140.00	2,321.95	32,507,300.00
Class A2 Notes	181.13	1,104,893.00	1,779.66	10,855,926.00	1,960.79	11,960,819.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	342.07	3,358,053.00	3,940.67	41,110,066.00	4,282.74	44,468,119.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.66959840	0.64798830
Class A2 Notes	0.72790480	0.71010820
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	7,503,133.39
Repurchases	0.00
Other Income	33,148.02
Interest On Collections	104,726.57
Interest on GIC Account	0.00
 Available Distribution Amount	 7,641,007.98
Other Taxes	21.00
Trustee and Manager Fees	57,592.82
Servicing Fee	399,668.48
Liquidity Commitment Fee	28,790.51
Support Facility	1,532,159.79
Fixed Rate Note Swap Payment	798,294.09
FCC Other Creditors	9,897.36
Other Expense	234.33
Liquidity Repayment Amount	0.00
A1 Coupon	2,253,160.00
A2 Coupon	1,104,893.00
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	672,258.09
 Required Distribution Amount	 7,641,007.98
Income shortfall	0.00
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

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			7,641,007.98
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			7,641,007.98
 Other Taxes	21.00	7,641,007.98	21.00
Trustee and Manager Fees	57,592.82	7,640,986.98	57,592.82
Servicing Fee	399,668.48	7,583,394.16	399,668.48
Liquidity Commitment Fee	28,790.51	7,183,725.68	28,790.51
Support Facility	1,532,159.79	7,154,935.17	1,532,159.79
Fixed Rate Note Swap Payment	798,294.09	5,622,775.38	798,294.09
FCC Other Creditors	9,897.36	4,824,481.29	9,897.36
Other Expense	234.33	4,814,583.93	234.33
Liquidity Repayment Amount	0.00	4,814,349.60	0.00
A1 Coupon	2,253,160.00	4,814,349.60	2,253,160.00
A2 Coupon	1,104,893.00	2,561,189.60	1,104,893.00
A3F Coupon (Fixed Term Note)	0.00	1,456,296.60	0.00
B Coupon	n/a	1,456,296.60	n/a
Principal Draw Repayment Amount	0.00	908,502.10	0.00
Principal Charge Off Reimbursement	0.00	908,502.10	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	908,502.10	0.00
C Coupon	n/a	908,502.10	n/a
Arranging Fee	672,258.09	672,258.09	672,258.09
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
 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 A3F Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	75,330,000.00
Beginning Liquidity Commitment Facility	75,330,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	75,330,000.00
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
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	160.94	2,253,160.00
Total Coupon	160.94	2,253,160.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,253,160.00
Coupon Payable	160.94	2,253,160.00
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	181.13	1,104,893.00
Total Coupon	181.13	1,104,893.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,104,893.00
Coupon Payable	181.13	1,104,893.00
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		



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	52,379,497.08
less Repurchases	0.00
less Total Customer Redraw	-11,269,355.70
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	88.67
Scheduled Principal Amount	2,508,238.93
Unscheduled Principal Amount - Principal Prepayment	18,842,786.77
Unscheduled Principal Amount - Full Prepayment	31,028,471.38
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	38,601,902.45
Total Available Principal Amount for Redraw Bonds	41,110,230.05
Principal Rounding b/f	88.67
Total Unscheduled Principal Amount	38,601,902.45
Total Scheduled Principal Amount	2,508,238.93
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	41,110,230.05
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	41,110,230.05

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,161.01	30,254,140.00
Class A2 Principal Payment	1,779.66	10,855,926.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		164.05
Outstanding Principal - beginning period		1,882,309,599.33
less Principal Repayment		-52,379,497.08
plus Total Customer Redraw		11,269,355.70
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,841,199,457.95



Medallion Trust Series 2014-1 Servicers Certificate

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	
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



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,400,000,000.00
Previous Principal Distribution		462,562,240.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		30,254,140.00
Total Principal Distribution to Date		492,816,380.00
Beginning Invested Amount		937,437,760.00
Ending Invested Amount		907,183,620.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		937,437,760.00
Ending Stated Amount		907,183,620.00
Class A2 Notes		
AUD		
Initial Invested Amount		610,000,000.00
Previous Principal Distribution		165,978,072.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,855,926.00
Total Principal Distribution to Date		176,833,998.00
Beginning Invested Amount		444,021,928.00
Ending Invested Amount		433,166,002.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		444,021,928.00
Ending Stated Amount		433,166,002.00
Class A3F Notes		
AUD		
Initial Invested Amount		300,000,000.00
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		300,000,000.00
Ending Invested Amount		300,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		300,000,000.00
Ending Stated Amount		300,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		150,700,000.00
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		150,700,000.00
Ending Invested Amount		150,700,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		150,700,000.00
Ending Stated Amount		150,700,000.00
Class C Notes		
AUD		
Initial Invested Amount		50,300,000.00
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		50,300,000.00
Ending Invested Amount		50,300,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,300,000.00
Ending Stated Amount		50,300,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		6,706,792.70
Current Outstanding Loan Balance		1,841,199,457.95
Average Monthly Percentage		0.22
Monthly Percentage - Current Period		0.36
Monthly Percentage Month 2		0.32
Monthly Percentage Month 3		0.21
Monthly Percentage Month 4		0.28
Monthly Percentage Month 5		0.20
Monthly Percentage Month 6		0.21
Monthly Percentage Month 7		0.24
Monthly Percentage Month 8		0.21
Monthly Percentage Month 9		0.19
Monthly Percentage Month 10		0.20
Monthly Percentage Month 11		0.18
Monthly Percentage Month 12		0.07