



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 May 2014
Distribution Date	22 May 2014
Collection Start Date	01 Apr 2014
Collection End Date	30 Apr 2014
Collection Days	30
Accrual Start Date	22 Apr 2014
Accrual End Date	22 May 2014
Accrual Days	30

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	9,559.00
Number of loans at end	9,427.00

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	2.63500%	0.80000%	3.43500%
Class A2 Notes	2.63500%	0.90000%	3.53500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.63500%	Withheld	Withheld
Class C Notes	2.63500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.63500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	271.97	3,807,580.00	2,365.58	33,118,120.00	2,637.55	36,925,700.00
Class A2 Notes	281.77	1,718,797.00	1,948.12	11,883,532.00	2,229.89	13,602,329.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	553.74	5,526,377.00	4,313.70	45,001,652.00	4,867.44	50,528,029.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.96331930	0.93966350
Class A2 Notes	0.96979230	0.95031110
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	10,639,700.92
Repurchases	0.00
Other Income	28,286.03
Interest On Collections	144,444.07
Interest on GIC Account	0.00
Available Distribution Amount	10,812,431.02
Other Taxes	181.00
Trustee and Manager Fees	71,230.13
Servicing Fee	499,341.59
Liquidity Commitment Fee	27,861.78
Support Facility	1,554,161.99
Fixed Rate Note Swap Payment	921,243.24
FCC Other Creditors	5,161.15
Other Expense	5,966.18
Liquidity Repayment Amount	0.00
A1 Coupon	3,807,580.00
A2 Coupon	1,718,797.00
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	10,941,133.04
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	20,157,717.60
Income shortfall	9,345,286.58
Liquidity Facility Draw	0.00
Principal Draw	9,345,286.58
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			10,812,431.02
Principal Draw			9,345,286.58
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			10,812,431.02
Other Taxes	181.00	10,812,431.02	181.00
Trustee and Manager Fees	71,230.13	10,812,250.02	71,230.13
Servicing Fee	499,341.59	10,741,019.89	499,341.59
Liquidity Commitment Fee	27,861.78	10,241,678.30	27,861.78
Support Facility	1,554,161.99	10,213,816.52	1,554,161.99
Fixed Rate Note Swap Payment	921,243.24	8,659,654.53	921,243.24
FCC Other Creditors	5,161.15	7,738,411.29	5,161.15
Other Expense	5,966.18	7,733,250.14	5,966.18
Liquidity Repayment Amount	0.00	7,727,283.96	0.00
A1 Coupon	3,807,580.00	7,727,283.96	3,807,580.00
A2 Coupon	1,718,797.00	3,919,703.96	1,718,797.00
A3F Coupon (Fixed Term Note)	0.00	2,200,906.96	0.00
B Coupon	n/a	2,200,906.96	n/a
Principal Draw Repayment Amount	10,941,133.04	1,595,846.46	1,595,846.46
Extraordinary Reserve Draw Repayment Amount	0.00	-9,345,286.58	0.00
C Coupon	n/a	-9,345,286.58	n/a
Total Income Carryover Amount		-9,345,286.58	
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	-10,941,133.04
Previous Principal Draw	-10,941,133.04
Repayment of Principal Draw	10,941,133.04
Principal Draw	-9,345,286.58
Ending Principal Draw	-9,345,286.58
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	271.97	3,807,580.00
Total Coupon	271.97	3,807,580.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,807,580.00
Coupon Payable	271.97	3,807,580.00
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	281.77	1,718,797.00
Total Coupon	281.77	1,718,797.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,718,797.00
Coupon Payable	281.77	1,718,797.00
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	56,825,033.16
less Repurchases	0.00
less Total Customer Redraw	-13,419,229.93
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	113.98
Scheduled Principal Amount	3,165,800.55
Unscheduled Principal Amount - Principal Prepayment	21,534,119.85
Unscheduled Principal Amount - Full Prepayment	32,125,112.76
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	40,240,002.68
Principal Rounding b/f	150,113.98
Total Unscheduled Principal Amount	40,240,002.68
Total Scheduled Principal Amount	3,165,800.55
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	43,555,917.21
Net Principal Draw	1,595,846.46
Net Total Available Principal Amount for Notes	45,001,763.67

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,365.58	33,118,120.00
Class A2 Principal Payment	1,948.12	11,883,532.00
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		111.67
Outstanding Principal - beginning period		2,430,129,075.98
less Principal Repayment		-56,825,033.16
plus Total Customer Redraw		13,419,229.93
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,386,723,272.75



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	51,352,980.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	33,118,120.00
Total Principal Distribution to Date	84,471,100.00
Beginning Invested Amount	1,348,647,020.00
Ending Invested Amount	1,315,528,900.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	1,348,647,020.00
Ending Stated Amount	1,315,528,900.00

Class A2 Notes	
AUD	
Initial Invested Amount	610,000,000.00
Previous Principal Distribution	18,426,697.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	11,883,532.00
Total Principal Distribution to Date	30,310,229.00
Beginning Invested Amount	591,573,303.00
Ending Invested Amount	579,689,771.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	591,573,303.00
Ending Stated Amount	579,689,771.00

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	1,075,889.38
Current Outstanding Loan Balance	2,386,723,272.75
Average Monthly Percentage	
Monthly Percentage - Current Period	0.04
Monthly Percentage Month 2	0.00
Monthly Percentage Month 3	
Monthly Percentage Month 4	