



Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2014
Pool Notice Date	22 Apr 2015
Distribution Date	24 Apr 2015
Collection Start Date	01 Mar 2015
Collection End Date	31 Mar 2015
Collection Days	31
Accrual Start Date	24 Mar 2015
Accrual End Date	24 Apr 2015
Accrual Days	31

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	5,060	AUD	506,000,000.00
Class B Notes	330	AUD	33,000,000.00
Class C Notes	110	AUD	11,000,000.00

Pool Size

Number of loans at issue	2,124.00
Number of loans at beginning	1,778.00
Number of loans at end	1,744.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	2.25000%	0.87000%	3.12000%
Class B Notes	2.25000%	Withheld	Withheld
Class C Notes	2.25000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.25000%		

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	204.41	1,034,314.60	2,260.83	11,439,799.80	2,465.24	12,474,114.40
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	204.41	1,034,314.60	2,260.83	11,439,799.80	2,465.24	12,474,114.40

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.77141020	0.74880190
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	1,657,046.68
Repurchases	0.00
Other Income	7,771.06
Interest On Collections	30,000.84
FCC + Offset Total	0.00
Available Distribution Amount	1,694,818.58
Other Taxes	0.00
Trustee and Manager Fees	13,196.89
Servicing Fee	92,172.66
Liquidity Commitment Fee	6,306.16
Support Facility	309,155.12
FCC Other Creditors	1,965.91
Other Expense	55.68
Liquidity Repayment Amount	0.00
A1 Coupon	1,034,314.60
B Coupon	n/a
Principal Draw Repayment Amount	80,014.43
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	1,694,818.58
Income shortfall	
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

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			1,694,818.58
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,694,818.58
Other Taxes	0.00	1,694,818.58	0.00
Trustee and Manager Fees	13,196.89	1,694,818.58	13,196.89
Servicing Fee	92,172.66	1,681,621.69	92,172.66
Liquidity Commitment Fee	6,306.16	1,589,449.03	6,306.16
Support Facility	309,155.12	1,583,142.87	309,155.12
FCC Other Creditors	1,965.91	1,273,987.75	1,965.91
Other Expense	55.68	1,272,021.84	55.68
Liquidity Repayment Amount	0.00	1,271,966.16	0.00
A1 Coupon	1,034,314.60	1,271,966.16	1,034,314.60
B Coupon	n/a	237,651.56	n/a
Principal Draw Repayment Amount	80,014.43	111,528.86	80,014.43
Principal Charge Off Reimbursement	0.00	31,514.43	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	31,514.43	0.00
C Coupon	n/a	31,514.43	n/a
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 B Notes			
- Class C Notes			



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Facilities Outstanding

Liquidity Commitment Facility Limit	16,500,000.00
Beginning Liquidity Commitment Facility	16,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,500,000.00
Beginning Principal Draw	-80,014.43
Previous Principal Draw	-80,014.43
Repayment of Principal Draw	80,014.43
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	204.41	1,034,314.60
Total Coupon	204.41	1,034,314.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,034,314.60
Coupon Payable	204.41	1,034,314.60
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 Summary Distribution Details

Principal Amount

Principal Collection	14,491,999.09
less Repurchases	0.00
less Total Customer Redraw	-3,132,211.33
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 B Notes	0.00
- Class C Notes	0.00
Principal Rounding	35.45
Scheduled Principal Amount	555,888.79
Unscheduled Principal Amount - Principal Prepayment	4,587,963.59
Unscheduled Principal Amount - Full Prepayment	9,348,146.71
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,803,898.97
Total Available Principal Amount for Redraw Bonds	11,359,823.21
Principal Rounding b/f	35.45
Total Unscheduled Principal Amount	10,803,898.97
Total Scheduled Principal Amount	555,888.79
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,359,823.21
Net Principal Draw	80,014.43
Net Total Available Principal Amount for Notes	11,439,837.64

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,260.83	11,439,799.80
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		37.84
Outstanding Principal - beginning period		434,103,511.32
less Principal Repayment		-14,491,999.09
plus Total Customer Redraw		3,132,211.33
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		422,743,723.56

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 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 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 Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		506,000,000.00
Previous Principal Distribution		115,666,438.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		11,439,799.80
Total Principal Distribution to Date		127,106,238.60
Beginning Invested Amount		390,333,561.20
Ending Invested Amount		378,893,761.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		390,333,561.20
Ending Stated Amount		378,893,761.40
Class B Notes		
AUD		
Initial Invested Amount		33,000,000.00
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		33,000,000.00
Ending Invested Amount		33,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		33,000,000.00
Ending Stated Amount		33,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		11,000,000.00
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		11,000,000.00
Ending Invested Amount		11,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		11,000,000.00
Ending Stated Amount		11,000,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		927,640.24
Current Outstanding Loan Balance		422,743,723.56
Average Monthly Percentage		
Monthly Percentage - Current Period		0.21
Monthly Percentage Month 2		0.17
Monthly Percentage Month 3		0.13
Monthly Percentage Month 4		0.04
Monthly Percentage Month 5		0.03
Monthly Percentage Month 6		0.06
Monthly Percentage Month 7		0.03
Monthly Percentage Month 8		
Monthly Percentage Month 9		
Monthly Percentage Month 10		
Monthly Percentage Month 11		
Monthly Percentage Month 12		