

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date							02 May 2014
Pool Notice Date							22 Jan 2015
Distribution Date							27 Jan 2015
Collection Start Date							01 Dec 2014
Collection End Date							31 Dec 2014
Collection Days							31 Dec 2014
Accrual Start Date							24 Dec 2014
Accrual End Date							27 Jan 2015
Accrual Days							27 Jan 2013 34
Accidal Days							34
Securities on Issue							
			No of (Certificates	Initial Amount		Initial Amount
Class A1 Notes				5,060	<u>initial Amount</u>	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				1,862.00			
Number of loans at end				1,835.00			
Number of Idans at end				1,033.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual	Period						
Note			Interest Rate		Coupon Margin	Cou	pon Rate
Class A1 Notes			2.63830%		0.87000%	3	.50830%
Class B Notes			2.63830%		Withheld		Withheld
Class C Notes			2.63830%		Withheld		Withheld
Class C Notes			2.63830%		withheid		vvitnneid
Monthly Accural Period for Facilities			2.63830%				
Distrikution Devekla on D	istriken Dete						
Distribution Payable on D			Principal Par Cart	Principal Aggregate	Tetal Area	unt Der Cert	Total Aggregate
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	<u>i otal Amo</u>	unt Per Cert	Total Aggregate
Class A1 Notes	270.69	1,369,691.40	2,117.76	10,715,865.60		2,388.45	12,085,557.00
Class B Notes			0.00	0.00		0.00	0.00
Class C Notes			0.00	0.00		0.00	0.00
Total		4 000 004 10					40.005 555
וטומו	270.69	1,369,691.40	2,117.76	10,715,865.60		2,388.45	12,085,557.00
Pool Factors							
					Previous Distribution	Cu	rrent Distribution
						<u></u>	
Class A1 Notes					0.82832010		0.80714250
Class B Notes					1.0000000		1.00000000
Class C Notes					1.0000000		1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			1,941,242.10
Repurchases			0.00
Other Income			8,993.62
Interest On Collections			40,788.40
FCC + Offset Total			0.00
Available Distribution Amount			1,991,024.12
Other Taxes			0.00
Trustee and Manager Fees			15,433.65
Servicing Fee			107,596.14
Liquidity Commitment Fee			6,916.44
Support Facility			299,943.47
FCC Other Creditors			2,778.62 7,726.05
Other Expense			0.00
Liquidity Repayment Amount			1,369,691.40
A1 Coupon B Coupon			n/a
Principal Draw Repayment Amount			949,458.59
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Required Distribution Amount			2,909,806.56
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			918,782.44
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Payment Allocation Cascade			
rayment Anocation Cascade	-		
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,991,024.12
Principal Draw			918,782.44
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,991,024.12
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Other Taxes	0.00	1,991,024.12	0.00
Trustee and Manager Fees	15,433.65	1,991,024.12	15,433.65
Servicing Fee	107,596.14	1,975,590.47	107,596.14
Liquidity Commitment Fee	6,916.44	1,867,994.33	6,916.44
Support Facility	299,943.47	1,861,077.89	299,943.47
	2,778.62	1,561,134.42	2,778.62
FCC Other Creditors			
Other Expense	7,726.05	1,558,355.80	7,726.05
Other Expense Liquidity Repayment Amount	7,726.05 0.00	1,558,355.80 1,550,629.75	7,726.05 0.00
Other Expense Liquidity Repayment Amount A1 Coupon	7,726.05 0.00 1,369,691.40	1,558,355.80 1,550,629.75 1,550,629.75	7,726.05 0.00 1,369,691.40
Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	7,726.05 0.00 1,369,691.40 n/a	1,558,355.80 1,550,629.75 1,550,629.75 180,938.35	7,726.05 0.00 1,369,691.40 n/a
Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	7,726.05 0.00 1,369,691.40 n/a 949,458.59	1,558,355.80 1,550,629.75 1,550,629.75 180,938.35 30,676.15	7,726.05 0.00 1,369,691.40 n/a 30,676.15
Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	7,726.05 0.00 1,369,691.40 n/a	1,558,355.80 1,550,629.75 1,550,629.75 180,938.35	7,726.05 0.00 1,369,691.40 n/a

Total Income Carryover Amount

Total Principal Chargeoff Reimbursement Excess Distribution

Unpaid Facility Int Chg - Liquidity

- Extraordinary Expense
- Unpaid Security Interest Amount

- Class A1 Notes

- Class B Notes
- Class C Notes

0.00 -918,782.44

0.00

0.00

0.00

0.00



Monthly Summary Distribution Details

Fa	cili	ities	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	-949,458.59
Previous Principal Draw	-949,458.59
Repayment of Principal Draw	949,458.59
Principal Draw	-918,782.44
Ending Principal Draw	-918,782.44
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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	270.69	1,369,691.40
Total Coupon	270.69	1,369,691.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,369,691.40
Coupon Payable	270.69	1,369,691.40
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 Summary Distribution Details

Principal Amount		
Principal Amount		13 803 880 77
Principal Collection less Repurchases		13,893,880.77 0.00
less Total Customer Redraw		-3,208,684.04
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 35.68
Principal Rounding		33.00
Scheduled Principal Amount		577,995.41
Unscheduled Principal Amount - Principal Prepayment		5,643,475.15 7,672,410.21
Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		10,107,201.32
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Principal Rounding b/f		35.68
Total Unscheduled Principal Amount		10,107,201.32
Total Scheduled Principal Amount		577,995.41
Previous Principal Carryover Amount		0.00 10,685,232.41
Total Available Principal Amount for Notes Net Principal Draw		30,676.15
Net Total Available Principal Amount for Notes		10,715,908.56
Dringing Allogotion		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment Class B Principal Payment	2,117.76 0.00	10,715,865.60 0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		42.96
Outstanding Principal - beginning period		462,030,476.33
less Principal Repayment		-13,893,880.77
plus Total Customer Redraw		3,208,684.04
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 451,345,279.60
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Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy Net Principal Losses		0.00 0.00
Principal Chargeoff		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Class A1 Notes		0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00
Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class B Notes		
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class C Notes		0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
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Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9

Medallion Trust Series 2014-1P Servicers Certificate

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		86,870,029.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		10,715,865.60 97,585,895.00
Beginning Invested Amount		419,129,970.60
Ending Invested Amount		408,414,105.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		419,129,970.60
Ending Stated Amount		408,414,105.00
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 Beginning Stated Amount		0.00 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 Principal Distribution for Current Period		0.00 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
Average Monthly Percentage		
Current Balance of Arrears greater then 60 days		184,397.27
Current Outstanding Loan Balance		451,345,279.60
Average Monthly Percentage		
Monthly Percentage - Current Period		0.04
Monthly Percentage Month 2		0.03
Monthly Percentage Month 3		0.06
Monthly Percentage Month 4		0.03
Monthly Percentage Month 5		