

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date Distribution Date	20 Jun 2019 24 Jun 2019
Collection Start Date	01 May 2019
Collection End Date	31 May 2019
Collection Days	31
Accrual Start Date	24 May 2019
Accrual End Date	24 Jun 2019
Accrual Days	31

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
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 Number of loans at beginning Number of loans at end	2,124.00 847.00 836.00	
<u>Losses</u>		
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	1.46500%	0.87000%	2.33500%
Class B Notes	1.46500%	Withheld	Withheld
Class C Notes	1.46500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.46500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	51.75	261,855.00	462.18	2,338,630.80	513.93	2,600,485.80
Class B Notes			1,360.41	448,935.30	1,360.41	448,935.30
Class C Notes			0.00	0.00	0.00	0.00
Total	51.75	261,855.00	1,822.59	2,787,566.10	1,874.34	3,049,421.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.26095420	0.25633240
Class B Notes	0.43477090	0.42116680
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			575,685.40
Other Income			2,615.98
Interest On Collections			5,137.23
Available Distribution Amount			583,438.61
Other Taxes			0.00 4,815.27
Trustee and Manager Fees Servicing Fee			33,386.63
Liquidity Commitment Fee			4,586.30
Support Facility			157,887.95
FCC Other Creditors			4,635.99
Other Expense			27,901.19
Liquidity Repayment Amount			0.00
A1 Coupon			261,855.00
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			583,438.61
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			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			583,438.61
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			583,438.61
Other Toyle	0.00	583,438.61	0.00
Other Taxes Trustee and Manager Fees	0.00 4,815.27	583,438.61 583,438.61	0.00 4,815.27
Servicing Fee	33,386.63	578,623.34	33,386.63
Liquidity Commitment Fee	4,586.30	545,236.71	4,586.30
Company Communication See	457.007.05	540,050.44	457.007.05

Trustee and Manager Fees 4,815.27 583,438.61 4,815. Servicing Fee 33,386.63 578,623.34 33,386. Liquidity Commitment Fee 4,586.30 545,236.71 4,586. Support Facility 157,887.95 540,650.41 157,887. FCC Other Creditors 4,635.99 382,762.46 4,635. Other Expense 27,901.19 378,126.47 27,901.	Available Funds			583,438.61
Trustee and Manager Fees 4,815.27 583,438.61 4,815. Servicing Fee 33,386.63 578,623.34 33,386. Liquidity Commitment Fee 4,586.30 545,236.71 4,586. Support Facility 157,887.95 540,650.41 157,887. FCC Other Creditors 4,635.99 382,762.46 4,635. Other Expense 27,901.19 378,126.47 27,901.				
Servicing Fee 33,386.63 578,623.34 33,386. Liquidity Commitment Fee 4,586.30 545,236.71 4,586. Support Facility 157,887.95 540,650.41 157,887. FCC Other Creditors 4,635.99 382,762.46 4,635. Other Expense 27,901.19 378,126.47 27,901.	Other Taxes	0.00	583,438.61	0.00
Liquidity Commitment Fee 4,586.30 545,236.71 4,586. Support Facility 157,887.95 540,650.41 157,887. FCC Other Creditors 4,635.99 382,762.46 4,635. Other Expense 27,901.19 378,126.47 27,901.	Trustee and Manager Fees	4,815.27	583,438.61	4,815.27
Support Facility 157,887.95 540,650.41 157,887.97 FCC Other Creditors 4,635.99 382,762.46 4,635. Other Expense 27,901.19 378,126.47 27,901.	Servicing Fee	33,386.63	578,623.34	33,386.63
FCC Other Creditors 4,635.99 382,762.46 4,635. Other Expense 27,901.19 378,126.47 27,901.	Liquidity Commitment Fee	4,586.30	545,236.71	4,586.30
Other Expense 27,901.19 378,126.47 27,901.	Support Facility	157,887.95	540,650.41	157,887.95
	FCC Other Creditors	4,635.99	382,762.46	4,635.99
Liquidity Repayment Amount 0.00 350,225.28 0.	Other Expense	27,901.19	378,126.47	27,901.19
	Liquidity Repayment Amount	0.00	350,225.28	0.00
A1 Coupon 261,855.00 350,225.28 261,855.	A1 Coupon	261,855.00	350,225.28	261,855.00
B Coupon n/a 88,370.28 r	B Coupon	n/a	88,370.28	n/a
Principal Draw Repayment Amount 0.00 43,104.18 0.	Principal Draw Repayment Amount	0.00	43,104.18	0.00
Principal Charge Off Reimbursement 0.00 43,104.18 0.	Principal Charge Off Reimbursement	0.00	43,104.18	0.00
Extraordinary Reserve Draw Repayment Amount 0.00 43,104.18 0.	Extraordinary Reserve Draw Repayment Amount	0.00	43,104.18	0.00
C Coupon n/a 43,104.18 r	C Coupon	n/a	43,104.18	n/a
Arranging Fee 0.00 0.00 0.00 0.	Arranging Fee	0.00	0.00	0.00

Total Income Carryover Amount 0.00

Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 0.00

Unpaid Facility Int Chg

- Liquidity

- Extraordinary Expense 0.00 Unpaid Security Interest Amount 0.00

0.00

- Class A1 Notes

- Class B Notes

- Class C Notes

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Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 6,000,000.00 Beginning Liquidity Commitment Facility 6,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 6,000,000.00 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 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		1.55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	51.75	261,855.00
Total Coupon	51.75	261,855.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		261,855.00
Coupon Payable	51.75	261,855.00
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 Summary Distribution Details

Principal Amount		
Principal Collection		4,440,822.89
plus Repurchases		0.00
less Total Customer Redraw		-1,653,258.17
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		3.07
Scheduled Principal Amount		279,364.05
Unscheduled Principal Amount - Principal Prepayment		2,215,113.88
Unscheduled Principal Amount - Full Prepayment		1,946,344.96
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		2,508,200.67
Total Available Principal Amount for Redraw Bonds		2,787,567.79
·		
Principal Rounding b/f		3.07
Total Unscheduled Principal Amount		2,508,200.67 279,364.05
Total Scheduled Principal Amount Previous Principal Carryover Amount		279,364.05
Total Available Principal Amount for Notes		2,787,567.79
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		2,787,567.79
Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	462.18	2,338,630.80
Class B Principal Payment Class C Principal Payment	1,360.41 0.00	448,935.30 0.00
Class of Intopart ayment	0.00	0.00
Principal rounding of		1.69
		457.040.004.00
Outstanding Principal - beginning period		157,240,261.83
less Principal Repayment plus Total Customer Redraw		-4,440,822.89 1,653,258.17
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		154,452,697.11
Principal Losses		
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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		2.22
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Ending Official Durage Chargeons		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



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		506,000,000.00 373,957,174.80 0.00 2,338,630.80 376,295,805.60 132,042,825.20 129,704,194.40 0.00 132,042,825.20 129,704,194.40
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		33,000,000.00 18,652,560.30 0.00 448,935.30 19,101,495.60 14,347,439.70 13,898,504.40 0.00 14,347,439.70 13,898,504.40
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		11,000,000.00 0.00 0.00 0.00 0.00 11,000,000.00 11,000,000.00 11,000,000.00 11,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period		1,292,370.41 154,452,697.11 0.92 0.82 1.18
Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6		1.00 0.99 0.97 0.94
Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11		0.84 0.78 0.81 0.78 0.84
Monthly Percentage Month 11 Monthly Percentage Month 12		1.10