



Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

| | |
|-----------------------|-------------|
| Pool Closing Date | 02 May 2014 |
| Pool Notice Date | 21 Mar 2019 |
| Distribution Date | 25 Mar 2019 |
| Collection Start Date | 01 Feb 2019 |
| Collection End Date | 28 Feb 2019 |
| Collection Days | 28 |
| Accrual Start Date | 25 Feb 2019 |
| Accrual End Date | 25 Mar 2019 |
| Accrual Days | 28 |

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 | 2,124.00 |
| Number of loans at beginning | 870.00 |
| Number of loans at end | 862.00 |

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 | 1.85520% | 0.87000% | 2.72520% |
| Class B Notes | 1.85520% | Withheld | Withheld |
| Class C Notes | 1.85520% | Withheld | Withheld |
| Monthly Accrual Period for Facilities | 1.85520% | | |

Distribution Payable on Distribution Date

| | Interest Per Cert | Interest Aggregate | Principal Per Cert | Principal Aggregate | Total Amount Per Cert | Total Aggregate |
|----------------|-------------------|--------------------|--------------------|---------------------|-----------------------|---------------------|
| Class A1 Notes | 56.57 | 286,244.20 | 358.71 | 1,815,072.60 | 415.28 | 2,101,316.80 |
| Class B Notes | | | 1,055.99 | 348,476.70 | 1,055.99 | 348,476.70 |
| Class C Notes | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 56.57 | 286,244.20 | 1,414.70 | 2,163,549.30 | 1,471.27 | 2,449,793.50 |

Pool Factors

| | Previous Distribution | Current Distribution |
|----------------|-----------------------|----------------------|
| Class A1 Notes | 0.27062820 | 0.26704110 |
| Class B Notes | 0.46324920 | 0.45268930 |
| Class C Notes | 1.00000000 | 1.00000000 |



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Monthly Cashflow Working Sheet

| | <u>Aggregate</u> |
|---|------------------|
| FCC + Offset Total | 620,960.20 |
| Other Income | 2,896.26 |
| Interest On Collections | 5,864.92 |
| Available Distribution Amount | 629,721.38 |
| Other Taxes | 0.00 |
| Trustee and Manager Fees | 4,510.51 |
| Servicing Fee | 31,274.67 |
| Liquidity Commitment Fee | 4,142.47 |
| Support Facility | 110,489.17 |
| FCC Other Creditors | 4,842.05 |
| Other Expense | 80.58 |
| Liquidity Repayment Amount | 0.00 |
| A1 Coupon | 286,244.20 |
| 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 | 547,081.01 |
| 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 | | | 629,721.38 |
| Principal Draw | | | 0.00 |
| Liquidity Draw | | | 0.00 |
| Extraordinary Expense Draw | | | 0.00 |
| Available Funds | | | 629,721.38 |
| Other Taxes | 0.00 | 629,721.38 | 0.00 |
| Trustee and Manager Fees | 4,510.51 | 629,721.38 | 4,510.51 |
| Servicing Fee | 31,274.67 | 625,210.87 | 31,274.67 |
| Liquidity Commitment Fee | 4,142.47 | 593,936.20 | 4,142.47 |
| Support Facility | 110,489.17 | 589,793.73 | 110,489.17 |
| FCC Other Creditors | 4,842.05 | 479,304.56 | 4,842.05 |
| Other Expense | 80.58 | 474,462.51 | 80.58 |
| Liquidity Repayment Amount | 0.00 | 474,381.93 | 0.00 |
| A1 Coupon | 286,244.20 | 474,381.93 | 286,244.20 |
| B Coupon | n/a | 188,137.73 | n/a |
| Principal Draw Repayment Amount | 0.00 | 139,997.33 | 0.00 |
| Principal Charge Off Reimbursement | 0.00 | 139,997.33 | 0.00 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 | 139,997.33 | 0.00 |
| C Coupon | n/a | 139,997.33 | n/a |
| Arranging Fee | 0.00 | 82,640.36 | 0.00 |
| Total Income Carryover Amount | | 0.00 | |
| Total Principal Chargeoff Reimbursement | | | 0.00 |
| Excess Distribution | | | 82,640.36 |
| 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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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 | 0.00 |
| 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 | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 56.57 | 286,244.20 |
| Total Coupon | 56.57 | 286,244.20 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 286,244.20 |
| Coupon Payable | 56.57 | 286,244.20 |
| 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 | 3,161,080.24 |
| plus Repurchases | 0.00 |
| less Total Customer Redraw | -997,532.35 |
| 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 | 2.22 |
| Scheduled Principal Amount | 325,079.77 |
| Unscheduled Principal Amount - Principal Prepayment | 1,435,878.97 |
| Unscheduled Principal Amount - Full Prepayment | 1,400,121.50 |
| Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement | 1,838,468.12 |
| Total Available Principal Amount for Redraw Bonds | 2,163,550.11 |
| Principal Rounding b/f | 2.22 |
| Total Unscheduled Principal Amount | 1,838,468.12 |
| Total Scheduled Principal Amount | 325,079.77 |
| Previous Principal Carryover Amount | 0.00 |
| Total Available Principal Amount for Notes | 2,163,550.11 |
| Net Principal Draw | 0.00 |
| Net Total Available Principal Amount for Notes | 2,163,550.11 |

Principal Allocation

| | Certificate Amount | Aggregate |
|--|--------------------|----------------|
| Class A Percentage via Stepdown | | 0.00 |
| Class A1 Principal Payment | 358.71 | 1,815,072.60 |
| Class B Principal Payment | 1,055.99 | 348,476.70 |
| Class C Principal Payment | 0.00 | 0.00 |
| Principal rounding c/f | | 0.81 |
| Outstanding Principal - beginning period | | 163,075,090.58 |
| less Principal Repayment | | -3,161,080.24 |
| plus Total Customer Redraw | | 997,532.35 |
| less Principal Losses | | 0.00 |
| Plus Substitutions | | 0.00 |
| Outstanding Principal - Closing period | | 160,911,542.69 |

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 | 369,062,130.80 |
| Principal Carryover Amount | 0.00 |
| Principal Distribution for Current Period | 1,815,072.60 |
| Total Principal Distribution to Date | 370,877,203.40 |
| Beginning Invested Amount | 136,937,869.20 |
| Ending Invested Amount | 135,122,796.60 |
| Unreimbursed Principal Chargeoffs | 0.00 |
| Beginning Stated Amount | 136,937,869.20 |
| Ending Stated Amount | 135,122,796.60 |

| Class B Notes | |
|---|---------------|
| AUD | |
| Initial Invested Amount | 33,000,000.00 |
| Previous Principal Distribution | 17,712,776.40 |
| Principal Carryover Amount | 0.00 |
| Principal Distribution for Current Period | 348,476.70 |
| Total Principal Distribution to Date | 18,061,253.10 |
| Beginning Invested Amount | 15,287,223.60 |
| Ending Invested Amount | 14,938,746.90 |
| Unreimbursed Principal Chargeoffs | 0.00 |
| Beginning Stated Amount | 15,287,223.60 |
| Ending Stated Amount | 14,938,746.90 |

| 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 |

Average Monthly Percentage

| | |
|---|----------------|
| Current Balance of Arrears greater than 60 days | 1,605,384.84 |
| Current Outstanding Loan Balance | 160,911,542.69 |
| Average Monthly Percentage | 0.94 |
| Monthly Percentage - Current Period | 0.99 |
| Monthly Percentage Month 2 | 0.97 |
| Monthly Percentage Month 3 | 0.94 |
| Monthly Percentage Month 4 | 0.84 |
| Monthly Percentage Month 5 | 0.78 |
| Monthly Percentage Month 6 | 0.81 |
| Monthly Percentage Month 7 | 0.78 |
| Monthly Percentage Month 8 | 0.84 |
| Monthly Percentage Month 9 | 1.10 |
| Monthly Percentage Month 10 | 1.09 |
| Monthly Percentage Month 11 | 1.18 |
| Monthly Percentage Month 12 | 0.94 |