



Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	22 Mar 2023
Distribution Date	24 Mar 2023
Collection Start Date	01 Feb 2023
Collection End Date	28 Feb 2023
Collection Days	28
Accrual Start Date	24 Feb 2023
Accrual End Date	24 Mar 2023
Accrual Days	28

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	495.00
Number of loans at end	493.00

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	3.33350%	0.87000%	4.20350%
Class B Notes	3.33350%	Withheld	Withheld
Class C Notes	3.33350%	Withheld	Withheld
Monthly Accrual Period for Facilities	3.33350%		

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	39.17	198,200.20	154.64	782,478.40	193.81	980,678.60
Class B Notes			455.19	150,212.70	455.19	150,212.70
Class C Notes			0.00	0.00	0.00	0.00
Total	39.17	198,200.20	609.83	932,691.10	649.00	1,130,891.30

Pool Factors		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.121489400	0.119943000
Class B Notes	0.024258700	0.019706800
Class C Notes	1.000000000	1.000000000



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Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	341,457.74
Other Income	285.16
Interest On Collections	3,865.97
Available Distribution Amount	345,608.87
Other Taxes	0.00
Trustee and Manager Fees	2,024.84
Servicing Fee	14,023.81
Liquidity Commitment Fee	1,726.03
Support Facility	40,860.98
FCC Other Creditors	256.25
Other Expense	67.02
Liquidity Repayment Amount	0.00
A1 Coupon	198,200.20
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	318,250.93
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			345,608.87
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			345,608.87
Other Taxes	0.00	345,608.87	0.00
Trustee and Manager Fees	2,024.84	345,608.87	2,024.84
Servicing Fee	14,023.81	343,584.03	14,023.81
Liquidity Commitment Fee	1,726.03	329,560.22	1,726.03
Support Facility	40,860.98	327,834.19	40,860.98
FCC Other Creditors	256.25	286,973.21	256.25
Other Expense	67.02	286,716.96	67.02
Liquidity Repayment Amount	0.00	286,649.94	0.00
A1 Coupon	198,200.20	286,649.94	198,200.20
B Coupon	n/a	88,449.74	n/a
Principal Draw Repayment Amount	0.00	85,021.04	0.00
Principal Charge Off Reimbursement	0.00	85,021.04	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	85,021.04	0.00
C Coupon	n/a	85,021.04	n/a
Arranging Fee	0.00	27,357.94	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			27,357.94
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	2,500,000.00
Beginning Liquidity Commitment Facility	2,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	2,500,000.00
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	39.17	198,200.20
Total Coupon	39.17	198,200.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		198,200.20
Coupon Payable	39.17	198,200.20
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	1,905,620.51
plus Repurchases	0.00
less Total Customer Redraw	-972,901.70
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	24.62
Scheduled Principal Amount	185,803.09
Unscheduled Principal Amount - Principal Prepayment	1,357,632.80
Unscheduled Principal Amount - Full Prepayment	362,184.62
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	746,915.72
Total Available Principal Amount for Redraw Bonds	932,743.43
Principal Rounding b/f	24.62
Total Unscheduled Principal Amount	746,915.72
Total Scheduled Principal Amount	185,803.09
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	932,743.43
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	932,743.43

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	154.64	782,478.40
Class B Principal Payment	455.19	150,212.70
Class C Principal Payment	0.00	0.00
Principal rounding c/f		52.33
Outstanding Principal - beginning period		73,124,148.88
less Principal Repayment		-1,905,620.51
plus Total Customer Redraw		972,901.70
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		72,191,430.07



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Monthly 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 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		444,526,363.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period		782,478.40
Total Principal Distribution to Date		445,308,842.00
Beginning Invested Amount		61,473,636.40
Ending Invested Amount		60,691,158.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		61,473,636.40
Ending Stated Amount		60,691,158.00
Class B Notes		
AUD		
Initial Invested Amount		33,000,000.00
Previous Principal Distribution		32,199,462.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period		150,212.70
Total Principal Distribution to Date		32,349,675.60
Beginning Invested Amount		800,537.10
Ending Invested Amount		650,324.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		800,537.10
Ending Stated Amount		650,324.40
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		1,317,195.16
Current Outstanding Loan Balance		72,191,430.07
Average Monthly Percentage		1.44
Monthly Percentage - Current Period		1.80
Monthly Percentage Month 2		1.50
Monthly Percentage Month 3		1.22
Monthly Percentage Month 4		1.32
Monthly Percentage Month 5		1.19
Monthly Percentage Month 6		1.18
Monthly Percentage Month 7		1.68
Monthly Percentage Month 8		1.66
Monthly Percentage Month 9		1.98
Monthly Percentage Month 10		1.60
Monthly Percentage Month 11		1.07
Monthly Percentage Month 12		1.06