

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	21 Apr 2022
Distribution Date	26 Apr 2022
Collection Start Date	01 Mar 2022
Collection End Date	31 Mar 2022
Collection Days	31
Accrual Start Date	24 Mar 2022
Accrual End Date	26 Apr 2022
Accrual Days	33

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				

Pool Size		
Number of loans at issue	2,124.00	
Number of loans at beginning	568.00	
Number of loans at end	559.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.01500%	0.87000%	0.88500%
Class B Notes	0.01500%	Withheld	Withheld
Class C Notes	0.01500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.01500%		

Distribution Payable on	Distribution Payable on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	11.79	59,657.40	365.05	1,847,153.00	376.84	1,906,810.40
Class B Notes			1,074.49	354,581.70	1,074.49	354,581.70
Class C Notes			0.00	0.00	0.00	0.00
Total	11.79	59,657.40	1,439.54	2,201,734.70	1,451.33	2,261,392.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.14747440	0.14382390
Class B Notes	0.10074370	0.08999880
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			234,711.75
Other Income			316.74
Interest On Collections			42.45
Available Distribution Amount			235,070.94
Other Taxes			0.00
Trustee and Manager Fees			2,896.84
Servicing Fee			20,070.46
Liquidity Commitment Fee			2,847.95
Support Facility			118,362.03
FCC Other Creditors			100.30
Other Expense			67.52
Liquidity Repayment Amount			0.00
A1 Coupon			59,657.40
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			235,070.94
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 Allegation Cascado			
Payment Allocation Cascade	Due Amount	Aveilable Amount	B-14 A4
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 235,070.94
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			235,070.94
Other Taxes	0.00	235,070.94	0.00
Trustee and Manager Fees	2,896.84	235,070.94	2,896.84
Servicing Fee	20,070.46	232,174.10	20,070.46
Liquidity Commitment Fee	2,847.95	212,103.64	2,847.95
Support Facility	118,362.03	209,255.69	118,362.03
FCC Other Creditors	100.30	90,893.66	100.30
Other Expense	67.52	90,793.36	67.52
Liquidity Repayment Amount	0.00	90,725.84	0.00
A1 Coupon	59,657.40	90,725.84	59,657.40
P. Coupen	n/o	21.069.44	2/2

Total Income Carryover Amount 0.00

0.00 Total Principal Chargeoff Reimbursement Excess Distribution 0.00

B Coupon

Arranging Fee

Unpaid Facility Int Chg - Liquidity 0.00

n/a

0.00

0.00

0.00 n/a

0.00

31,068.44

24,260.54

24,260.54

24,260.54

24,260.54

n/a

0.00

0.00

0.00

n/a

0.00

Principal Draw Repayment Amount

Principal Charge Off Reimbursement

Extraordinary Reserve Draw Repayment Amount

- Extraordinary Expense 0.00 Unpaid Security Interest Amount 0.00

- Class A1 Notes

- Class B Notes - Class C Notes



Monthly Summary Distribution Details

racinues Outstanding	
Liquidity Commitment Facility Limit	3,500,000.00
Beginning Liquidity Commitment Facility	3,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	3,500,000.00
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 Workshee	
Class A1 Notes	

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	11.79	59,657.40
Total Coupon	11.79	59,657.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		59,657.40
Coupon Payable	11.79	59,657.40
Unpaid Security Coupon		0.00

Per Certificate

Aggregate

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)

Coupon Payable Unpaid Security Coupon

Interest on Unpaid Security Coupon Security Coupon



Ending Unreimbursed Principal Chargeoffs

Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Principal Amount		
Principal Collection		2,858,916.36 0.00
plus Repurchases less Total Customer Redraw		-657,195.14
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 - Class C Notes		0.00 0.00
Principal Rounding		19.30
·		
Scheduled Principal Amount		244,950.91
Unscheduled Principal Amount - Principal Prepayment		1,193,759.24 1,420,206.21
Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		1,956,770.31
Total Available Principal Amount for Redraw Bonds		2,201,740.52
Principal Rounding b/f		19.30
Total Unscheduled Principal Amount		1,956,770.31
Total Scheduled Principal Amount		244,950.91
Previous Principal Carryover Amount		0.00 2,201,740.52
Total Available Principal Amount for Notes Net Principal Draw		2,201,740.52
Net Total Available Principal Amount for Notes		2,201,740.52
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	365.05	1,847,153.00
Class B Principal Payment	1,074.49	354,581.70
Class C Principal Payment	0.00	0.00
Principal rounding c/f		5.82
Outstanding Principal - beginning period		88,796,569.20
less Principal Repayment		-2,858,916.36
plus Total Customer Redraw		657,195.14
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		86,594,847.98
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

0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		506,000,000.00 431,377,953.60
Principal Carryover Amount		431,377,933.00
Principal Distribution for Current Period		1,847,153.00
Total Principal Distribution to Date		433,225,106.60
Beginning Invested Amount Ending Invested Amount		74,622,046.40 72,774,893.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		74,622,046.40
Ending Stated Amount		72,774,893.40
Class B Notes		
AUD Initial Invested Amount		33,000,000.00
Previous Principal Distribution		29,675,457.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period		354,581.70
Total Principal Distribution to Date Beginning Invested Amount		30,030,039.60 3,324,542.10
Ending Invested Amount		2,969,960.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,324,542.10
Ending Stated Amount		2,969,960.40
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 0.00
Total Principal Distribution to Date 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 11,000,000.00
Ending Stated Amount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		927,209.23
Current Outstanding Loan Balance		86,594,847.98
Average Monthly Percentage		0.63
Monthly Percentage - Current Period		1.06
Monthly Percentage Month 2		1.02
Monthly Percentage Month 3		1.02
Monthly Percentage Month 4		0.75
Monthly Percentage Month 5		0.81
Monthly Percentage Month 6		0.31
Monthly Percentage Month 7		0.43
Monthly Percentage Month 8		0.29
Monthly Percentage Month 9		0.49
Monthly Percentage Month 10		0.49
Monthly Percentage Month 11		0.73
Monthly Percentage Month 12		0.20