



Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2014
Pool Notice Date	22 Nov 2015
Distribution Date	24 Nov 2015
Collection Start Date	01 Oct 2015
Collection End Date	31 Oct 2015
Collection Days	31
Accrual Start Date	26 Oct 2015
Accrual End Date	24 Nov 2015
Accrual Days	29

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	1,567.00
Number of loans at end	1,542.00

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	2.04000%	0.87000%	2.91000%
Class B Notes	2.04000%	Withheld	Withheld
Class C Notes	2.04000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.04000%		

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	147.35	745,591.00	1,605.42	8,123,425.20	1,752.77	8,869,016.20
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	147.35	745,591.00	1,605.42	8,123,425.20	1,752.77	8,869,016.20

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.63731970	0.62126550
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	1,405,487.24
Repurchases	0.00
Other Income	17,732.17
Interest On Collections	20,209.11
FCC + Offset Total	0.00
Available Distribution Amount	1,443,428.52
Other Taxes	0.00
Trustee and Manager Fees	10,488.99
Servicing Fee	72,764.92
Liquidity Commitment Fee	2,979.45
Support Facility	253,236.40
FCC Other Creditors	1,489.71
Other Expense	63.08
Liquidity Repayment Amount	0.00
A1 Coupon	745,591.00
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	195,920.17
Required Distribution Amount	1,443,428.52
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			1,443,428.52
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,443,428.52
Other Taxes	0.00	1,443,428.52	0.00
Trustee and Manager Fees	10,488.99	1,443,428.52	10,488.99
Servicing Fee	72,764.92	1,432,939.53	72,764.92
Liquidity Commitment Fee	2,979.45	1,360,174.61	2,979.45
Support Facility	253,236.40	1,357,195.16	253,236.40
FCC Other Creditors	1,489.71	1,103,958.76	1,489.71
Other Expense	63.08	1,102,469.05	63.08
Liquidity Repayment Amount	0.00	1,102,405.97	0.00
A1 Coupon	745,591.00	1,102,405.97	745,591.00
B Coupon	n/a	356,814.97	n/a
Principal Draw Repayment Amount	0.00	244,337.77	0.00
Principal Charge Off Reimbursement	0.00	244,337.77	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	244,337.77	0.00
C Coupon	n/a	244,337.77	n/a
Arranging Fee	195,920.17	195,920.17	195,920.17
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
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	12,500,000.00
Beginning Liquidity Commitment Facility	12,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	12,500,000.00
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	147.35	745,591.00
Total Coupon	147.35	745,591.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		745,591.00
Coupon Payable	147.35	745,591.00
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		



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	11,336,047.35
less Repurchases	0.00
less Total Customer Redraw	-3,212,589.32
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	17.66
Scheduled Principal Amount	506,795.08
Unscheduled Principal Amount - Principal Prepayment	6,523,796.62
Unscheduled Principal Amount - Full Prepayment	4,305,455.65
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,616,662.95
Total Available Principal Amount for Redraw Bonds	8,123,475.69
Principal Rounding b/f	17.66
Total Unscheduled Principal Amount	7,616,662.95
Total Scheduled Principal Amount	506,795.08
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,123,475.69
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,123,475.69

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,605.42	8,123,425.20
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		50.49
Outstanding Principal - beginning period		366,333,750.54
less Principal Repayment		-11,336,047.35
plus Total Customer Redraw		3,212,589.32
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		358,210,292.51

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		183,516,231.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,123,425.20
Total Principal Distribution to Date		191,639,657.00
Beginning Invested Amount		322,483,768.20
Ending Invested Amount		314,360,343.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		322,483,768.20
Ending Stated Amount		314,360,343.00
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		0.00
Beginning Stated Amount		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		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
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		1,990,190.42
Current Outstanding Loan Balance		358,210,292.51
Average Monthly Percentage		0.32
Monthly Percentage - Current Period		0.55
Monthly Percentage Month 2		0.53
Monthly Percentage Month 3		0.52
Monthly Percentage Month 4		0.48
Monthly Percentage Month 5		0.42
Monthly Percentage Month 6		0.43
Monthly Percentage Month 7		0.29
Monthly Percentage Month 8		0.21
Monthly Percentage Month 9		0.17
Monthly Percentage Month 10		0.13
Monthly Percentage Month 11		0.04
Monthly Percentage Month 12		0.03