



Medallion Trust Series 2014-2 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	17 Sep 2014
Pool Notice Date	22 Jan 2021
Distribution Date	27 Jan 2021
Collection Start Date	01 Dec 2020
Collection End Date	31 Dec 2020
Collection Days	31
Accrual Start Date	29 Dec 2020
Accrual End Date	27 Jan 2021
Accrual Days	29

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1-R Notes	10,227		AUD 1,022,700,000.00
Class B Notes	2,400		AUD 240,000,000.00
Class C Notes	800		AUD 80,000,000.00

Pool Size

Number of loans at issue	15,418.00
Number of loans at beginning	5,290.00
Number of loans at end	5,235.00

Losses

Number of Losses	1.00
Value of Losses	143.49

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1-R Notes	0.01500%	0.83000%	0.84500%
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 Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	50.28	514,213.56	1,221.20	12,489,212.40	1,271.48	13,003,425.96
Class B Notes			1,017.72	2,442,528.00	1,017.72	2,442,528.00
Class C Notes			0.00	0.00	0.00	0.00
Total	50.28	514,213.56	2,238.92	14,931,740.40	2,289.20	15,445,953.96

Pool Factors

	Previous Distribution	Current Distribution
Class A1-R Notes	0.74899120	0.73677920
Class B Notes	0.29086000	0.28068280
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,668,343.08
Other Income	0.00
Interest On Collections	345.27
Available Distribution Amount	2,668,688.35
Other Taxes	0.00
Trustee and Manager Fee	26,151.11
Servicing Fee	181,408.39
Liquidity Commitment Fee	6,793.15
Support Facility	1,209,556.26
FCC Other Creditors	2,180.61
Other Expense	24,430.34
Liquidity Repayment Amount	0.00
A1-R Coupon	514,213.56
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	143.49
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	0.00
Previous Distribution Coupon Rounding Correction	0.00
Required Distribution Amount	2,300,036.91
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	143.49
Total Principal Chargeoff Reimbursement Due	143.49

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			2,668,688.35
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,668,688.35
Other Taxes	0.00	2,668,688.35	0.00
Trustee and Manager Fee	26,151.11	2,668,688.35	26,151.11
Servicing Fee	181,408.39	2,642,537.24	181,408.39
Liquidity Commitment Fee	6,793.15	2,461,128.85	6,793.15
Support Facility	1,209,556.26	2,454,335.70	1,209,556.26
FCC Other Creditors	2,180.61	1,244,779.44	2,180.61
Other Expense	24,430.34	1,242,598.83	24,430.34
Liquidity Repayment Amount	0.00	1,218,168.49	0.00
A1-R Coupon	514,213.56	1,218,168.49	514,213.56
B Coupon	n/a	703,954.93	n/a
Principal Draw Repayment Amount	0.00	592,210.93	0.00
Principal Charge Off Reimbursement	143.49	592,210.93	143.49
Extraordinary Reserve Draw Repayment Amount	0.00	592,067.44	0.00
C Coupon	n/a	592,067.44	n/a
Arranging Fee	0.00	368,651.44	0.00
Previous Distribution Coupon Rounding Correction	0.00	368,651.44	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			143.49
Excess Distribution			368,651.44
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1-R Notes			0.00
- Class B Notes			
- Class C Notes			



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Facilities Outstanding

Liquidity Commitment Facility Limit	9,500,000.00
Beginning Liquidity Commitment Facility	9,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	9,500,000.00
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

Class A1-R Notes

	Per Certificate	Aggregate
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	50.28	514,213.56
Total Coupon	50.28	514,213.56

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon		0.00
Security Coupon		514,213.56
Coupon Payable	50.28	514,213.56
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	20,785,967.84
plus Repurchases	0.00
less Total Customer Redraw	-5,854,257.62
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	108.06
Scheduled Principal Amount	2,275,470.47
Unscheduled Principal Amount - Principal Prepayment	10,728,997.37
Unscheduled Principal Amount - Full Prepayment	7,781,500.00
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	12,656,239.75
Total Available Principal Amount for Redraw Bonds	14,931,818.28
Principal Rounding b/f	108.06
Total Unscheduled Principal Amount	12,656,239.75
Total Scheduled Principal Amount	2,275,470.47
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,931,818.28
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,931,818.28

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,221.20	12,489,212.40
Class B Principal Payment	1,017.72	2,442,528.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		77.88
Outstanding Principal - beginning period		915,799,592.18
less Principal Repayment		-20,785,967.84
plus Total Customer Redraw		5,854,257.62
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		900,867,881.96

Principal Losses

Principal Losses	143.49
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	143.49
Principal Chargeoff	0.00
- Class A1-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00

Class A1-R 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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Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1-R Notes

AUD	
Initial Invested Amount	1,022,700,000.00
Previous Principal Distribution	256,706,699.76
Principal Carryover Amount	0.00
Principal Distribution for Current Period	12,489,212.40
Total Principal Distribution to Date	269,195,912.16
Beginning Invested Amount	765,993,300.24
Ending Invested Amount	753,504,087.84
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	765,993,300.24
Ending Stated Amount	753,504,087.84

Class B Notes

AUD	
Initial Invested Amount	240,000,000.00
Previous Principal Distribution	170,193,600.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,442,528.00
Total Principal Distribution to Date	172,636,128.00
Beginning Invested Amount	69,806,400.00
Ending Invested Amount	67,363,872.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	69,806,400.00
Ending Stated Amount	67,363,872.00

Class C Notes

AUD	
Initial Invested Amount	80,000,000.00
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	80,000,000.00
Ending Invested Amount	80,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	80,000,000.00
Ending Stated Amount	80,000,000.00

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	13,137,089.48
Current Outstanding Loan Balance	900,867,881.96
Average Monthly Percentage	1.42
Monthly Percentage - Current Period	1.44
Monthly Percentage Month 2	1.37
Monthly Percentage Month 3	1.26
Monthly Percentage Month 4	1.35
Monthly Percentage Month 5	1.23
Monthly Percentage Month 6	1.35
Monthly Percentage Month 7	1.43
Monthly Percentage Month 8	1.54
Monthly Percentage Month 9	1.57
Monthly Percentage Month 10	1.53
Monthly Percentage Month 11	1.55
Monthly Percentage Month 12	1.47