



Medallion Trust Series 2015-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Nov 2015
Distribution Date	23 Nov 2015
Collection Start Date	01 Oct 2015
Collection End Date	31 Oct 2015
Collection Days	31
Accrual Start Date	23 Oct 2015
Accrual End Date	23 Nov 2015
Accrual Days	31

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	18,400		AUD 1,840,000,000.00
Class B Notes	1,200		AUD 120,000,000.00
Class C Notes	400		AUD 40,000,000.00

Pool Size

Number of loans at issue	6,641.00
Number of loans at beginning	5,996.00
Number of loans at end	5,897.00

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	2.03500%	0.80000%	2.83500%
Class B Notes	2.03500%	Withheld	Withheld
Class C Notes	2.03500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.03500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	207.73	3,822,232.00	2,313.88	42,575,392.00	2,521.61	46,397,624.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	207.73	3,822,232.00	2,313.88	42,575,392.00	2,521.61	46,397,624.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.86273760	0.83959880
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	6,622,527.44
Repurchases	0.00
Other Income	30,655.41
Interest On Collections	100,881.88
Available Distribution Amount	6,754,064.73
Other Taxes	0.00
Trustee and Manager Fee	53,461.89
Servicing Fee	370,362.46
Liquidity Commitment Fee	4,458.90
Support Facility	1,326,489.84
FCC Other Creditors	3,568.66
Other Expense	89.63
Liquidity Repayment Amount	0.00
A1 Coupon	3,822,232.00
B Coupon	n/a
Principal Draw Repayment Amount	3,149,331.57
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	9,166,710.95
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	2,412,646.22
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			6,754,064.73
Principal Draw			2,412,646.22
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,754,064.73
Other Taxes	0.00	6,754,064.73	0.00
Trustee and Manager Fee	53,461.89	6,754,064.73	53,461.89
Servicing Fee	370,362.46	6,700,602.84	370,362.46
Liquidity Commitment Fee	4,458.90	6,330,240.38	4,458.90
Support Facility	1,326,489.84	6,325,781.48	1,326,489.84
FCC Other Creditors	3,568.66	4,999,291.64	3,568.66
Other Expense	89.63	4,995,722.98	89.63
Liquidity Repayment Amount	0.00	4,995,633.35	0.00
A1 Coupon	3,822,232.00	4,995,633.35	3,822,232.00
B Coupon	n/a	1,173,401.35	n/a
Principal Draw Repayment Amount	3,149,331.57	736,685.35	736,685.35
Principal Charge Off Reimbursement	0.00	-2,412,646.22	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-2,412,646.22	0.00
C Coupon	n/a	-2,412,646.22	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			-2,412,646.22
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	15,000,000.00
Beginning Liquidity Commitment Facility	15,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	15,000,000.00
Beginning Principal Draw	-3,149,331.57
Previous Principal Draw	-3,149,331.57
Repayment of Principal Draw	3,149,331.57
Principal Draw	-2,412,646.22
Ending Principal Draw	2,412,646.22
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	207.73	3,822,232.00
Total Coupon	207.73	3,822,232.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,822,232.00
Coupon Payable	207.73	3,822,232.00
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	52,471,555.28
less Repurchases	0.00
less Total Customer Redraw	-10,632,878.38
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	145.76
Scheduled Principal Amount	2,112,642.13
Unscheduled Principal Amount - Principal Prepayment	23,732,364.39
Unscheduled Principal Amount - Full Prepayment	26,626,548.76
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	39,726,034.77
Total Available Principal Amount for Redraw Bonds	41,838,822.66
Principal Rounding b/f	145.76
Total Unscheduled Principal Amount	39,726,034.77
Total Scheduled Principal Amount	2,112,642.13
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	41,838,822.66
Net Principal Draw	736,685.35
Net Total Available Principal Amount for Notes	42,575,508.01

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,313.88	42,575,392.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		116.01
Outstanding Principal - beginning period		1,744,287,706.67
less Principal Repayment		-52,471,555.28
plus Total Customer Redraw		10,632,878.38
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,702,449,029.77

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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Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1 Notes	
AUD	
Initial Invested Amount	1,840,000,000.00
Previous Principal Distribution	252,562,816.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	42,575,392.00
Total Principal Distribution to Date	295,138,208.00
Beginning Invested Amount	1,587,437,184.00
Ending Invested Amount	1,544,861,792.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	1,587,437,184.00
Ending Stated Amount	1,544,861,792.00

Class B Notes	
AUD	
Initial Invested Amount	120,000,000.00
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	120,000,000.00
Ending Invested Amount	120,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	120,000,000.00
Ending Stated Amount	120,000,000.00

Class C Notes	
AUD	
Initial Invested Amount	40,000,000.00
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	40,000,000.00
Ending Invested Amount	40,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	40,000,000.00
Ending Stated Amount	40,000,000.00

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	1,267,071.16
Current Outstanding Loan Balance	1,702,449,029.77
Average Monthly Percentage	
Monthly Percentage - Current Period	0.07
Monthly Percentage Month 2	0.07
Monthly Percentage Month 3	0.02
Monthly Percentage Month 4	0.03
Monthly Percentage Month 5	0.00
Monthly Percentage Month 6	0.01
Monthly Percentage Month 7	0.01
Monthly Percentage Month 8	0.01
Monthly Percentage Month 9	