



Medallion Trust Series 2015-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	13 Mar 2015
Pool Notice Date	21 Jun 2018
Distribution Date	25 Jun 2018
Collection Start Date	01 May 2018
Collection End Date	31 May 2018
Collection Days	31
Accrual Start Date	23 May 2018
Accrual End Date	25 Jun 2018
Accrual Days	33

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	3,810.00
Number of loans at end	3,745.00

Losses

Number of Losses	1.00
Value of Losses	342.43

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.84000%	0.80000%	2.64000%
Class B Notes	1.84000%	Withheld	Withheld
Class C Notes	1.84000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.84000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	105.28	1,937,152.00	869.97	16,007,448.00	975.25	17,944,600.00
Class B Notes			2,582.52	3,099,024.00	2,582.52	3,099,024.00
Class C Notes			0.00	0.00	0.00	0.00
Total	105.28	1,937,152.00	3,452.49	19,106,472.00	3,557.77	21,043,624.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.44111630	0.43241660
Class B Notes	0.97611350	0.95028830
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2015-1 Servicers Certificate

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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,513,640.15
Other Income	17,222.63
Interest On Collections	44,394.03
 Available Distribution Amount	 3,575,256.81
Other Taxes	0.00
Trustee and Manager Fee	31,551.76
Servicing Fee	218,972.54
Liquidity Commitment Fee	2,847.95
Support Facility	633,796.95
FCC Other Creditors	3,397.88
Other Expense	110.25
Liquidity Repayment Amount	0.00
A1 Coupon	1,937,152.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	342.43
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	12,396.29
 Required Distribution Amount	 3,466,812.04
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	342.43
Total Principal Chargeoff Reimbursement Due	342.43

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			3,575,256.81
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,575,256.81
 Other Taxes	0.00	3,575,256.81	0.00
Trustee and Manager Fee	31,551.76	3,575,256.81	31,551.76
Servicing Fee	218,972.54	3,543,705.05	218,972.54
Liquidity Commitment Fee	2,847.95	3,324,732.51	2,847.95
Support Facility	633,796.95	3,321,884.56	633,796.95
FCC Other Creditors	3,397.88	2,688,087.61	3,397.88
Other Expense	110.25	2,684,689.73	110.25
Liquidity Repayment Amount	0.00	2,684,579.48	0.00
A1 Coupon	1,937,152.00	2,684,579.48	1,937,152.00
B Coupon	n/a	747,427.48	n/a
Principal Draw Repayment Amount	0.00	314,299.48	0.00
Principal Charge Off Reimbursement	342.43	314,299.48	342.43
Extraordinary Reserve Draw Repayment Amount	0.00	313,957.05	0.00
C Coupon	n/a	313,957.05	n/a
Arranging Fee	12,396.29	120,841.06	12,396.29
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			342.43
Excess Distribution			108,444.77
 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			



Medallion Trust Series 2015-1 Servicers Certificate

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Facilities Outstanding

Liquidity Commitment Facility Limit	9,000,000.00
Beginning Liquidity Commitment Facility	9,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	9,000,000.00
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	105.28	1,937,152.00
Total Coupon	105.28	1,937,152.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,937,152.00
Coupon Payable	105.28	1,937,152.00
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		



Medallion Trust Series 2015-1 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

Principal Collection	24,564,129.18
plus Repurchases	0.00
less Total Customer Redraw	-5,457,649.92
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	2.96
Scheduled Principal Amount	1,529,486.78
Unscheduled Principal Amount - Principal Prepayment	8,075,026.03
Unscheduled Principal Amount - Full Prepayment	14,959,616.37
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	17,576,992.48
Total Available Principal Amount for Redraw Bonds	19,106,482.22
Principal Rounding b/f	2.96
Total Unscheduled Principal Amount	17,576,992.48
Total Scheduled Principal Amount	1,529,486.78
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	19,106,482.22
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	19,106,482.22

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	869.97	16,007,448.00
Class B Principal Payment	2,582.52	3,099,024.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		10.22
Outstanding Principal - beginning period		968,787,609.04
less Principal Repayment		-24,564,129.18
plus Total Customer Redraw		5,457,649.92
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		949,681,129.78

Principal Losses

Principal Losses	342.43
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	342.43
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	1,028,346,008.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	16,007,448.00
Total Principal Distribution to Date	1,044,353,456.00
Beginning Invested Amount	811,653,992.00
Ending Invested Amount	795,646,544.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	811,653,992.00
Ending Stated Amount	795,646,544.00

Class B Notes	
AUD	
Initial Invested Amount	120,000,000.00
Previous Principal Distribution	2,866,380.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	3,099,024.00
Total Principal Distribution to Date	5,965,404.00
Beginning Invested Amount	117,133,620.00
Ending Invested Amount	114,034,596.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	117,133,620.00
Ending Stated Amount	114,034,596.00

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	9,398,183.24
Current Outstanding Loan Balance	949,681,129.78
Average Monthly Percentage	0.68
Monthly Percentage - Current Period	0.98
Monthly Percentage Month 2	1.00
Monthly Percentage Month 3	0.97
Monthly Percentage Month 4	0.68
Monthly Percentage Month 5	0.70
Monthly Percentage Month 6	0.64
Monthly Percentage Month 7	0.57
Monthly Percentage Month 8	0.54
Monthly Percentage Month 9	0.49
Monthly Percentage Month 10	0.51
Monthly Percentage Month 11	0.51
Monthly Percentage Month 12	0.58