



Medallion Trust Series 2015-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	13 Mar 2015
Pool Notice Date	19 Sep 2019
Distribution Date	23 Sep 2019
Collection Start Date	01 Aug 2019
Collection End Date	31 Aug 2019
Collection Days	31
Accrual Start Date	23 Aug 2019
Accrual End Date	23 Sep 2019
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	3,132.00
Number of loans at end	3,096.00

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	1.04500%	0.80000%	1.84500%
Class B Notes	1.04500%	Withheld	Withheld
Class C Notes	1.04500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.04500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	53.21	979,064.00	501.88	9,234,592.00	555.09	10,213,656.00
Class B Notes			1,489.86	1,787,832.00	1,489.86	1,787,832.00
Class C Notes			0.00	0.00	0.00	0.00
Total	53.21	979,064.00	1,991.74	11,022,424.00	2,044.95	12,001,488.00

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.33961700	0.33459820
Class B Notes	0.67480290	0.65990430
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2015-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,543,176.54
Other Income	12,093.54
Interest On Collections	15,160.93
 Available Distribution Amount	 2,570,431.01
Other Taxes	0.00
Trustee and Manager Fee	22,819.53
Servicing Fee	158,370.00
Liquidity Commitment Fee	5,732.88
Support Facility	731,252.70
FCC Other Creditors	23,799.82
Other Expense	84.69
Liquidity Repayment Amount	0.00
A1 Coupon	979,064.00
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	0.00
 Required Distribution Amount	 2,302,135.62
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			2,570,431.01
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,570,431.01
Other Taxes	0.00	2,570,431.01	0.00
Trustee and Manager Fee	22,819.53	2,570,431.01	22,819.53
Servicing Fee	158,370.00	2,547,611.48	158,370.00
Liquidity Commitment Fee	5,732.88	2,389,241.48	5,732.88
Support Facility	731,252.70	2,383,508.60	731,252.70
FCC Other Creditors	23,799.82	1,652,255.90	23,799.82
Other Expense	84.69	1,628,456.08	84.69
Liquidity Repayment Amount	0.00	1,628,371.39	0.00
A1 Coupon	979,064.00	1,628,371.39	979,064.00
B Coupon	n/a	649,307.39	n/a
Principal Draw Repayment Amount	0.00	422,699.39	0.00
Principal Charge Off Reimbursement	0.00	422,699.39	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	422,699.39	0.00
C Coupon	n/a	422,699.39	n/a
Arranging Fee	0.00	268,295.39	0.00
 Total Income Carryover Amount		 0.00	
 Total Principal Chargeoff Reimbursement			 0.00
Excess Distribution			268,295.39
 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

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	7,500,000.00
Beginning Liquidity Commitment Facility	7,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,500,000.00
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	53.21	979,064.00
Total Coupon	53.21	979,064.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		979,064.00
Coupon Payable	53.21	979,064.00
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	14,554,848.52
plus Repurchases	0.00
less Total Customer Redraw	-3,532,423.13
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	9.61
Scheduled Principal Amount	1,355,124.28
Unscheduled Principal Amount - Principal Prepayment	5,309,822.44
Unscheduled Principal Amount - Full Prepayment	7,889,901.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,667,301.11
Total Available Principal Amount for Redraw Bonds	11,022,435.00
Principal Rounding b/f	9.61
Total Unscheduled Principal Amount	9,667,301.11
Total Scheduled Principal Amount	1,355,124.28
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	11,022,435.00
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	11,022,435.00

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	501.88	9,234,592.00
Class B Principal Payment	1,489.86	1,787,832.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		11.00
Outstanding Principal - beginning period		745,871,618.39
less Principal Repayment		-14,554,848.52
plus Total Customer Redraw		3,532,423.13
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		734,849,193.00

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



Medallion Trust Series 2015-1 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1 Notes	
AUD	
Initial Invested Amount	1,840,000,000.00
Previous Principal Distribution	1,215,104,720.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	9,234,592.00
Total Principal Distribution to Date	1,224,339,312.00
Beginning Invested Amount	624,895,280.00
Ending Invested Amount	615,660,688.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	624,895,280.00
Ending Stated Amount	615,660,688.00

Class B Notes	
AUD	
Initial Invested Amount	120,000,000.00
Previous Principal Distribution	39,023,652.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	1,787,832.00
Total Principal Distribution to Date	40,811,484.00
Beginning Invested Amount	80,976,348.00
Ending Invested Amount	79,188,516.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	80,976,348.00
Ending Stated Amount	79,188,516.00

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	3,874,887.73
Current Outstanding Loan Balance	734,849,193.00
Average Monthly Percentage	0.73
Monthly Percentage - Current Period	0.52
Monthly Percentage Month 2	0.77
Monthly Percentage Month 3	0.79
Monthly Percentage Month 4	0.58
Monthly Percentage Month 5	0.79
Monthly Percentage Month 6	0.77
Monthly Percentage Month 7	0.76
Monthly Percentage Month 8	0.66
Monthly Percentage Month 9	0.78
Monthly Percentage Month 10	0.68
Monthly Percentage Month 11	0.82
Monthly Percentage Month 12	0.87