

Monthly Summary Distribution Details

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Reporting Dates							
Paul Olasian Data							13 Mar 2015
Pool Closing Date Pool Notice Date							13 Mar 2015 21 Nov 2019
Distribution Date							25 Nov 2019
Collection Start Date Collection End Date							01 Oct 2019 31 Oct 2019
Collection Days							31 23 Oct 2019
Accrual Start Date							25 Nov 2019
Accrual End Date Accrual Days							25 NOV 2019 33
Accidal Days							
Securities on Issue							
			No of 0	<u>Certificates</u>	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				3,059.00			
Number of loans at end				3,018.00			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interest Rate for Accrual P	eriod						
			latered Date			0	nan Data
Note			Interest Rate		Coupon Margin		ipon Rate
Class A1 Notes			0.91090%		0.80000%		1.71090%
Class B Notes			0.91090%		Withheld		Withheld
Class C Notes			0.91090%		Withheld		Withheld
Marshield and a David for Easilities			0.010000/				
Monthly Accrual Period for Facilities			0.91090%				
Distribution Payable on Dis							
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amour	nt Per Cert	Total Aggregate
Class A1 Notes	50.90	936,560.00	611.59	11,253,256.00		662.49	12,189,816.00
Class B Notes		,	1,815.56	2,178,672.00		1,815.56	2,178,672.00
Class C Notes			0.00	0.00		0.00	0.00
Total	50.90	936,560.00	2,427.15	13,431,928.00		2,478.05	14,368,488.00
Pool Factors							
					Previous Distribution	<u>C</u> (urrent Distribution
Class A1 Notes					0.32911930		0.32300340
Class B Notes					0.64363920		0.62548360
Class C Notes							1.00000000
CIASS C INULES					1.0000000		1.00000000



- Class A1 Notes

- Class B Notes - Class C Notes

Medallion Trust Series 2015-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	2,317,371.57
Other Income	12,453.36
Interest On Collections	15,386.13
	15,300.13
Available Distribution Amount	2,345,211.06
Available Distribution Amount	
Other Taxes	0.00
Trustee and Manager Fee	23,540.89
Servicing Fee	163,376.27
Liquidity Commitment Fee	4,882.19
Support Facility	793,920.24
FCC Other Creditors	4,526.37
Other Expense	84.24
Liquidity Repayment Amount	0.00
A1 Coupon	936,560.00
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	2,307,122.20
la serve e la sefe u	
	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
	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	

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,345,211.06
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,345,211.06
Other Taxes	0.00	2,345,211.06	0.00
Trustee and Manager Fee	23,540.89	2,345,211.06	23,540.89
Servicing Fee	163,376.27	2,321,670.17	163,376.27
Liquidity Commitment Fee	4,882.19	2,158,293.90	4,882.19
Support Facility	793,920.24	2,153,411.71	793,920.24
FCC Other Creditors	4,526.37	1,359,491.47	4,526.37
Other Expense	84.24	1,354,965.10	84.24
Liquidity Repayment Amount	0.00	1,354,880.86	0.00
A1 Coupon	936,560.00	1,354,880.86	936,560.00
B Coupon	n/a	418,320.86	n/a
Principal Draw Repayment Amount	0.00	197,604.86	0.00
Principal Charge Off Reimbursement	0.00	197,604.86	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	197,604.86	0.00
C Coupon	n/a	197,604.86	n/a
Arranging Fee	0.00	38,088.86	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			38,088.86
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			

0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
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

Per Certificate	Aggregate
0.00	0.00
0.00	0.00
50.90	936,560.00
50.90	936,560.00
	0.00
	936,560.00
50.90	936,560.00
	0.00
	0.00 0.00 50.90 50.90

Class B Notes

Unpaid Security Coupon (after last distribution da	ate)
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



Monthly Summary Distribution Details

Principal Amount

Ending Unreimbursed Principal Chargeoffs

Principal Amount	
Principal Collection	17,509,242.04
plus Repurchases	0.00
less Total Customer Redraw	-4,077,323.92
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	10.99
Scheduled Principal Amount	1,231,599.01
Unscheduled Principal Amount - Principal Prepayment	7,628,833.91
Unscheduled Principal Amount - Full Prepayment	8,648,809.12
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	12,200,319.11
Total Available Principal Amount for Redraw Bonds	13,431,929.11
Principal Rounding b/f	10.99
Total Unscheduled Principal Amount	12,200,319.11
Total Scheduled Principal Amount	1,231,599.01
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	13,431,929.11
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	13,431,929.11

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	611.59	11,253,256.00
Class B Principal Payment	1,815.56	2,178,672.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		1.11
Outstanding Principal - beginning period		722,816,205.01
less Principal Repayment		-17,509,242.04
plus Total Customer Redraw		4,077,323.92
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		709,384,286.89
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 A l'Indies - 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

0.00 0.00



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		1,234,420,488.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 11,253,256.00
Total Principal Distribution to Date		1,245,673,744.00
Beginning Invested Amount		605,579,512.00
Ending Invested Amount		594,326,256.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		605,579,512.00
Ending Stated Amount		594,326,256.00
Class B Notes		
AUD		400,000,000,00
Initial Invested Amount Previous Principal Distribution		120,000,000.00 42,763,296.00
Principal Carryover Amount		42,703,230.00
Principal Distribution for Current Period		2,178,672.00
Total Principal Distribution to Date		44,941,968.00
Beginning Invested Amount		77,236,704.00
Ending Invested Amount		75,058,032.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		77,236,704.00 75,058,032.00
-		75,056,052.00
Class C Notes AUD		
Initial Invested Amount		40,000,000.00
Previous Principal Distribution		40,000,000.00
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 Beginning Stated Amount		0.00 40,000,000.00
Ending Stated Amount		40,000,000.00
		40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		4,656,071.49
Current Outstanding Loan Balance		709,384,286.89
Average Monthly Percentage		0.69
Monthly Percentage - Current Period		0.65
Monthly Percentage Month 2		0.57
Monthly Percentage Month 3		0.52
Monthly Percentage Month 4		0.77
Monthly Percentage Month 5		0.79
Monthly Percentage Month 6		0.58
Monthly Percentage Month 7		0.79
Monthly Percentage Month 8		0.77
Monthly Percentage Month 9		0.76
Monthly Percentage Month 10		0.66
		0.78
Monthly Percentage Month 11		0.78
Monthly Percentage Month 12		0.68