

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 Apr 2018
Distribution Date	23 Apr 2018
Collection Start Date	01 Mar 2018
Collection End Date	31 Mar 2018
Collection Days	31
Accrual Start Date	23 Mar 2018
Accrual End Date	23 Apr 2018
Accrual Days	31

Securities on Issue			
	No of Certificates	<u>Initial Amount</u>	Initial Amount
Class A1 Notes	220,800	AUD	2,208,000,000.00
Class A2 Notes	9,360	AUD	93,600,000.00
Class B Notes	4,992	AUD	49,920,000.00
Class C Notes	2,328	AUD	23,280,000.00
Class D Notes	960	AUD	9,600,000.00
Class E Notes	816	AUD	8,160,000.00
Class F Notes	744	AUD	7,440,000.00

Pool Size	
Number of loans at issue 8,588.00	
Number of loans at beginning 7,459.00	
Number of loans at end 7,356.00	
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	1.80000%	0.98000%	2.78000%
Class A2 Notes	1.80000%	1.50000%	3.30000%
Class B Notes	1.80000%	2.05000%	3.85000%
Class C Notes	1.80000%	2.55000%	4.35000%
Class D Notes	1.80000%	3.55000%	5.35000%
Class E Notes	1.80000%	4.65000%	6.45000%
Class F Notes	1.80000%	5.85000%	7.65000%
Monthly Accrual Period for Facilities	1.80000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	19.41	4,285,728.00	162.16	35,804,928.00	181.57	40,090,656.00
Class A2 Notes	28.02	262,267.20	0.00	0.00	28.02	262,267.20
Class B Notes	32.69	163,188.48	0.00	0.00	32.69	163,188.48
Class C Notes	36.94	85,996.32	0.00	0.00	36.94	85,996.32
Class D Notes	45.43	43,612.80	0.00	0.00	45.43	43,612.80
Class E Notes	54.78	44,700.48	0.00	0.00	54.78	44,700.48
Class F Notes	64.97	48,337.68	0.00	0.00	64.97	48,337.68
Total	282.24	4,933,830.96	162.16	35,804,928.00	444.40	40,738,758.96

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.82212000	0.80590400
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Repurchases			Aggregate 6,570,418.15 0.00
Other Income Interest On Collections			71,170.21 79,811.79
Available Distribution Amount			6,721,400.15
Available Distribution Amount Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Required Distribution Amount			6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,255,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00 131,544.13
Income shortfall			
Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	6,721,400.15
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw Available Funds	200	070.100.15	0.00 6,721,400.15
Extraordinary Expense Draw	0.00 61,410.44	6,721,400.15 6,721,400.15	0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	61,410.44 426,194.75	6,721,400.15 6,659,989.71	0.00 6,721,400.15 0.00 61,410.44 426,194.75
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	61,410.44 426,194.75 5,350.68	6,721,400.15 6,659,989.71 6,233,794.96	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	61,410.44 426,194.75	6,721,400.15 6,659,989.71	0.00 6,721,400.15 0.00 61,410.44 426,194.75
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	61,410.44 426,194.75 5,350.68 612,121.01	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 5,608,672.96	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80	6,721,400.15 6,659,989.71 6,233,794,96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount	61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794,96 6,228,444.28 5,616,323,27 5,608,841.32 5,608,672.96 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00 131,544.13
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 131,544.13
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 131,544.13
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00 131,544.13
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon C C C C C C	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00 131,544.13
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	61,410.44 426,194.75 5,550.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 0.00	6,721,400.15 6,659,989.71 6,233,794.96 6,228,444.28 5,616,323.27 5,608,841.32 5,608,672.96 1,322,944.96 1,060,677.76 897,489.28 811,492.96 767,880.16 723,179.68 674,842.00 674,842.00 674,842.00 674,842.00 674,842.00	0.00 6,721,400.15 0.00 61,410.44 426,194.75 5,350.68 612,121.01 7,481.95 168.36 0.00 4,285,728.00 262,267.20 163,188.48 85,996.32 43,612.80 44,700.48 48,337.68 0.00 0.00 131,544.13



Monthly Summary Distribution Details

Facilities Outstanding

18,000,000.00
18,000,000.00
0.00
0.00
0.00
18,000,000.00
0.00
0.00
0.00
0.00
0.00
150,000.00
150,000.00
0.00
0.00
0.00
150,000.00



Monthly Summary Distribution Details

Coupon and Principal Distribution Worksheet		
Class A1 Notes	Per Certificate	Aggregate
Upaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	19.41	4,285,728.00
Total Coupon	19.41	4,285,728.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,285,728.00
Coupon Payable	19.41	4,285,728.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	28.02 28.02	262,267.20 262,267.20
Can Copp.	20.02	202,207.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	00.00	262,267.20
Coupon Payable Unpaid Security Coupon	28.02	262,267.20 0.00
Shipara decarity Coupon		0.00
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	32.69	163,188.48
Total Coupon	32.69	163,188.48
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 163,188.48
Coupon Payable	32.69	163,188.48
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	36.94	85,996.32
Total Coupon	36.94	85,996.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		85,996.32
Coupon Payable	36.94	85,996.32
Unpaid Security Coupon		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 45.43	0.00 43,612.80
Total Coupon	45.43	43,612.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	45.43	43,612.80
Coupon Payable Unpaid Security Coupon	45.43	43,612.80 0.00
		0.00
Class E Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	54.78	44,700.48
Total Coupon	54.78	44,700.48
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		44,700.48
Coupon Payable	54.78	44,700.48
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	64.97	48,337.68
Total Coupon	64.97	48,337.68
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		48,337.68
Coupon Payable	64.97	48,337.68
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		48,547,158.99
plus Repurchases		0.00
less Total Customer Redraw		-12,741,454.48
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 A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00 0.00
- Class E Notes		0.00
- Class F Notes		1,191.50
Principal Rounding		1,191.50
Scheduled Principal Amount		3,091,160.62
Unscheduled Principal Amount - Principal Prepayment		16,529,845.78
Unscheduled Principal Amount - Full Prepayment		28,926,152.59
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		32,714,543.89
Total Available Principal Amount for Redraw Bonds		35,806,896.01
Principal Rounding b/f		1,191.50
Total Unscheduled Principal Amount		32,714,543.89
Total Scheduled Principal Amount		3,091,160.62
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		35,806,896.01
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		35,806,896.01
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	162.16	35,804,928.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Glass Li molpai Layment	0.00	0.00

Principal rounding c/f 1,968.01

Outstanding Principal - beginning period 2,007,239,768.50 less Principal Repayment -48,547,158.99 plus Total Customer Redraw 12,741,454.48 less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 1,971,434,063.99

②

Medallion Trust Series 2017-1 Servicers Certificate

Monthly Summary Distribution Details

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 A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Class A1 Notes	
Class A Linutes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Enting Officialization of the part of the	0.00
Class A2 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
Class D Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Beginning Universities Principal Chargeons Principal Chargeoff	0.00
· · · ·	
Principal Chargeoff Reimbursement	0.00 0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes	
Vides E riviles Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Enailing Chromodocco - molpai chargeono	0.00
Class F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggr	egate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,208,000,0 392,759,0 35,804,9 428,563,9 1,815,240,9 1,779,436,0 1,815,240,9 1,779,436,0	40.00 0.00 28.00 68.00 60.00 32.00 0.00 60.00
Class A2 Notes AUD			
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		93,600,0 93,600,0 93,600,0 93,600,0	0.00 0.00 0.00 0.00 00.00 00.00 0.00 0
Class B Notes AUD			
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		49,920,0 49,920,0 49,920,0 49,920,0 49,920,0	0.00 0.00 0.00 0.00 00.00 00.00 0.00 0
Class C Notes AUD			
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		23,280,0 23,280,0 23,280,0 23,280,0 23,280,0	0.00 0.00 0.00 0.00 0.00 00.00 0.00 0.
Class D Notes			
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		9,600,0 9,600,0 9,600,0 9,600,0 9,600,0	0.00 0.00 0.00 0.00 0.00 00.00 0.00 0.
Class E Notes			
AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		8,160,0 8,160,0 8,160,0 8,160,0	0.00 0.00 0.00 0.00 00.00 00.00 0.00 0
Class F Notes AUD			
Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount		7,440,0 7,440,0 7,440,0 7,440,0	0.00 0.00 0.00 0.00 00.00 00.00 0.00 0
Ending Stated Amount		7,440,0	00.00



Monthly Summary Distribution Details

Average Monthly Percentage

Average monthly i ordentage	
Current Balance of Arrears greater than 60 days	5,543,437.94
Current Outstanding Loan Balance	1,971,434,063.99
Average Monthly Percentage	0.08
Monthly Percentage - Current Period	0.27
Monthly Percentage Month 2	0.17
Monthly Percentage Month 3	0.17
Monthly Percentage Month 4	0.15
Monthly Percentage Month 5	0.06
Monthly Percentage Month 6	0.04
Monthly Percentage Month 7	0.03
Monthly Percentage Month 8	0.02
Monthly Percentage Month 9	0.00
Monthly Percentage Month 10	0.00
Monthly Percentage Month 11	0.00