



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

| | |
|-----------------------|-------------|
| Pool Closing Date | 30 Nov 2017 |
| Pool Notice Date | 21 Jul 2020 |
| Distribution Date | 23 Jul 2020 |
| Collection Start Date | 01 Jun 2020 |
| Collection End Date | 30 Jun 2020 |
| Collection Days | 30 |
| Accrual Start Date | 23 Jun 2020 |
| Accrual End Date | 23 Jul 2020 |
| Accrual Days | 30 |

Securities on Issue

| | No of Certificates | Initial Amount | Initial Amount |
|----------------|--------------------|----------------|------------------|
| Class A1 Notes | 243,800 | AUD | 2,438,000,000.00 |
| Class A2 Notes | 10,600 | AUD | 106,000,000.00 |
| Class B Notes | 5,379 | AUD | 53,790,000.00 |
| Class C Notes | 2,518 | AUD | 25,180,000.00 |
| Class D Notes | 927 | AUD | 9,270,000.00 |
| Class E Notes | 928 | AUD | 9,280,000.00 |
| Class F Notes | 848 | AUD | 8,480,000.00 |

Pool Size

| | |
|------------------------------|----------|
| Number of loans at issue | 9,674.00 |
| Number of loans at beginning | 6,506.00 |
| Number of loans at end | 6,423.00 |

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 | 0.09000% | 0.90000% | 0.99000% |
| Class A2 Notes | 0.09000% | 1.35000% | 1.44000% |
| Class B Notes | 0.09000% | 1.85000% | 1.94000% |
| Class C Notes | 0.09000% | 2.35000% | 2.44000% |
| Class D Notes | 0.09000% | 3.35000% | 3.44000% |
| Class E Notes | 0.09000% | 4.55000% | 4.64000% |
| Class F Notes | 0.09000% | 5.75000% | 5.84000% |
| Monthly Accrual Period for Facilities | 0.09000% | | |

Distribution Payable on Distribution Date

| | Interest Per Cert | Interest Aggregate | Principal Per Cert | Principal Aggregate | Total Amount Per Cert | Total Aggregate |
|----------------|-------------------|---------------------|--------------------|----------------------|-----------------------|----------------------|
| Class A1 Notes | 4.46 | 1,087,348.00 | 124.29 | 30,301,902.00 | 128.75 | 31,389,250.00 |
| Class A2 Notes | 11.83 | 125,398.00 | 0.00 | 0.00 | 11.83 | 125,398.00 |
| Class B Notes | 15.94 | 85,741.26 | 0.00 | 0.00 | 15.94 | 85,741.26 |
| Class C Notes | 20.05 | 50,485.90 | 0.00 | 0.00 | 20.05 | 50,485.90 |
| Class D Notes | 28.27 | 26,206.29 | 0.00 | 0.00 | 28.27 | 26,206.29 |
| Class E Notes | 38.13 | 35,384.64 | 0.00 | 0.00 | 38.13 | 35,384.64 |
| Class F Notes | 48.00 | 40,704.00 | 0.00 | 0.00 | 48.00 | 40,704.00 |
| Total | 166.68 | 1,451,268.09 | 124.29 | 30,301,902.00 | 290.97 | 31,753,170.09 |

Pool Factors

| | Previous Distribution | Current Distribution |
|----------------|-----------------------|----------------------|
| Class A1 Notes | 0.54886900 | 0.53644000 |
| 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 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

| | <u>Aggregate</u> |
|---|------------------|
| FCC + Offset Total | 4,362,150.89 |
| Other Income | 31,259.00 |
| Interest On Collections | 3,254.70 |
| Available Distribution Amount | 4,396,664.59 |
| Other Taxes | 0.00 |
| Trustee and Manager Fees | 45,791.46 |
| Servicing Fee | 317,651.71 |
| Liquidity Commitment Fee | 10,726.03 |
| Support Facility | 1,721,157.65 |
| FCC Other Creditors | 18,425.39 |
| Other Expense | 3,445.44 |
| Liquidity Repayment Amount | 0.00 |
| A1 Coupon | 1,087,348.00 |
| A2 Coupon | 125,398.00 |
| B Coupon | 85,741.26 |
| C Coupon | 50,485.90 |
| D Coupon | 26,206.29 |
| E Coupon | 35,384.64 |
| F Coupon | 40,704.00 |
| Principal Draw Repayment Amount | 0.00 |
| Principal Charge Off Reimbursement | 0.00 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 |
| Arranging Fee | 49,902.23 |
| Required Distribution Amount | 3,618,368.00 |
| 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 | | | 4,396,664.59 |
| Principal Draw | | | 0.00 |
| Liquidity Draw | | | 0.00 |
| Extraordinary Expense Draw | | | 0.00 |
| Available Funds | | | 4,396,664.59 |
| Other Taxes | 0.00 | 4,396,664.59 | 0.00 |
| Trustee and Manager Fees | 45,791.46 | 4,396,664.59 | 45,791.46 |
| Servicing Fee | 317,651.71 | 4,350,873.13 | 317,651.71 |
| Liquidity Commitment Fee | 10,726.03 | 4,033,221.42 | 10,726.03 |
| Support Facility | 1,721,157.65 | 4,022,495.39 | 1,721,157.65 |
| FCC Other Creditors | 18,425.39 | 2,301,337.74 | 18,425.39 |
| Other Expense | 3,445.44 | 2,282,912.35 | 3,445.44 |
| Liquidity Repayment Amount | 0.00 | 2,279,466.91 | 0.00 |
| A1 Coupon | 1,087,348.00 | 2,279,466.91 | 1,087,348.00 |
| A2 Coupon | 125,398.00 | 1,192,118.91 | 125,398.00 |
| B Coupon | 85,741.26 | 1,066,720.91 | 85,741.26 |
| C Coupon | 50,485.90 | 980,979.65 | 50,485.90 |
| D Coupon | 26,206.29 | 930,493.75 | 26,206.29 |
| E Coupon | 35,384.64 | 904,287.46 | 35,384.64 |
| F Coupon | 40,704.00 | 868,902.82 | 40,704.00 |
| Principal Draw Repayment Amount | 0.00 | 828,198.82 | 0.00 |
| Principal Charge Off Reimbursement | 0.00 | 828,198.82 | 0.00 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 | 828,198.82 | 0.00 |
| Arranging Fee | 49,902.23 | 828,198.82 | 49,902.23 |
| Total Income Carryover Amount | | 0.00 | |
| Total Principal Chargeoff Reimbursement | | | 0.00 |
| Excess Distribution | | | 778,296.59 |
| Unpaid Facility Int Chg | | | |
| - Liquidity | | | 0.00 |
| - Extraordinary Expense | | | 0.00 |
| Unpaid Security Interest Amount | | | |
| - 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 |



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Monthly Summary Distribution Details

Facilities Outstanding

| | |
|---|---------------|
| Liquidity Commitment Facility Limit | 14,500,000.00 |
| Beginning Liquidity Commitment Facility | 14,500,000.00 |
| Previous Liquidity Facility Draw | 0.00 |
| Repayment of Liquidity Facility | 0.00 |
| Liquidity Facility Draw | 0.00 |
| Ending Liquidity Commitment Facility | 14,500,000.00 |
| 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 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

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 | 4.46 | 1,087,348.00 |
| Total Coupon | 4.46 | 1,087,348.00 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 1,087,348.00 |
| Coupon Payable | 4.46 | 1,087,348.00 |
| 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 | 11.83 | 125,398.00 |
| Total Coupon | 11.83 | 125,398.00 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 125,398.00 |
| Coupon Payable | 11.83 | 125,398.00 |
| Unpaid Security 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 | 15.94 | 85,741.26 |
| Total Coupon | 15.94 | 85,741.26 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 85,741.26 |
| Coupon Payable | 15.94 | 85,741.26 |
| 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 | 20.05 | 50,485.90 |
| Total Coupon | 20.05 | 50,485.90 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 50,485.90 |
| Coupon Payable | 20.05 | 50,485.90 |
| Unpaid Security Coupon | | 0.00 |
| Class D Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 28.27 | 26,206.29 |
| Total Coupon | 28.27 | 26,206.29 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 26,206.29 |
| Coupon Payable | 28.27 | 26,206.29 |
| Unpaid Security Coupon | | 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 | 38.13 | 35,384.64 |
| Total Coupon | 38.13 | 35,384.64 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 35,384.64 |
| Coupon Payable | 38.13 | 35,384.64 |
| 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 | 48.00 | 40,704.00 |
| Total Coupon | 48.00 | 40,704.00 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 40,704.00 |
| Coupon Payable | 48.00 | 40,704.00 |
| Unpaid Security Coupon | | 0.00 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

| | |
|---|----------------|
| Principal Collection | 39,881,529.40 |
| plus Repurchases | 1,447,674.55 |
| less Total Customer Redraw | -11,029,138.68 |
| 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 |
| - Class E Notes | 0.00 |
| - Class F Notes | 0.00 |
| Principal Rounding | 2,299.80 |
| Scheduled Principal Amount | 3,106,996.96 |
| Unscheduled Principal Amount - Principal Prepayment | 16,026,852.31 |
| Unscheduled Principal Amount - Full Prepayment | 22,195,354.68 |
| Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement | 27,193,068.31 |
| Total Available Principal Amount for Redraw Bonds | 30,302,365.07 |
| Principal Rounding b/f | 2,299.80 |
| Total Unscheduled Principal Amount | 27,193,068.31 |
| Total Scheduled Principal Amount | 3,106,996.96 |
| Previous Principal Carryover Amount | 0.00 |
| Total Available Principal Amount for Notes | 30,302,365.07 |
| Net Principal Draw | 0.00 |
| Net Total Available Principal Amount for Notes | 30,302,365.07 |

Principal Allocation

| | Certificate Amount | Aggregate |
|--|--------------------|------------------|
| Class A Percentage via Stepdown | | 100.00 |
| Class A1 Principal Payment | 124.29 | 30,301,902.00 |
| 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 |
| Principal rounding c/f | | 463.07 |
| Outstanding Principal - beginning period | | 1,550,140,322.20 |
| less Principal Repayment | | -41,329,203.95 |
| plus Total Customer Redraw | | 11,029,138.68 |
| less Principal Losses | | 0.00 |
| Plus Substitutions | | 0.00 |
| Outstanding Principal - Closing period | | 1,519,840,256.93 |



Medallion Trust Series 2017-2 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 | |
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 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 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |
| Class E Notes | |
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 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 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

| | Foreign Aggregate | AUD Aggregate |
|---|-------------------|------------------|
| Class A1 Notes | | |
| AUD | | |
| Initial Invested Amount | | 2,438,000,000.00 |
| Previous Principal Distribution | | 1,099,857,378.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 30,301,902.00 |
| Total Principal Distribution to Date | | 1,130,159,280.00 |
| Beginning Invested Amount | | 1,338,142,622.00 |
| Ending Invested Amount | | 1,307,840,720.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 1,338,142,622.00 |
| Ending Stated Amount | | 1,307,840,720.00 |
| Class A2 Notes | | |
| AUD | | |
| Initial Invested Amount | | 106,000,000.00 |
| 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 | | 106,000,000.00 |
| Ending Invested Amount | | 106,000,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 106,000,000.00 |
| Ending Stated Amount | | 106,000,000.00 |
| Class B Notes | | |
| AUD | | |
| Initial Invested Amount | | 53,790,000.00 |
| 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 | | 53,790,000.00 |
| Ending Invested Amount | | 53,790,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 53,790,000.00 |
| Ending Stated Amount | | 53,790,000.00 |
| Class C Notes | | |
| AUD | | |
| Initial Invested Amount | | 25,180,000.00 |
| 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 | | 25,180,000.00 |
| Ending Invested Amount | | 25,180,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 25,180,000.00 |
| Ending Stated Amount | | 25,180,000.00 |
| Class D Notes | | |
| AUD | | |
| Initial Invested Amount | | 9,270,000.00 |
| 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 | | 9,270,000.00 |
| Ending Invested Amount | | 9,270,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 9,270,000.00 |
| Ending Stated Amount | | 9,270,000.00 |
| Class E Notes | | |
| AUD | | |
| Initial Invested Amount | | 9,280,000.00 |
| 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 | | 9,280,000.00 |
| Ending Invested Amount | | 9,280,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 9,280,000.00 |
| Ending Stated Amount | | 9,280,000.00 |
| Class F Notes | | |
| AUD | | |
| Initial Invested Amount | | 8,480,000.00 |
| 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 | | 8,480,000.00 |
| Ending Invested Amount | | 8,480,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 8,480,000.00 |
| Ending Stated Amount | | 8,480,000.00 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Average Monthly Percentage

| | |
|---|------------------|
| Current Balance of Arrears greater than 60 days | 6,847,221.40 |
| Current Outstanding Loan Balance | 1,519,840,256.93 |
| Average Monthly Percentage | 0.39 |
| Monthly Percentage - Current Period | 0.44 |
| Monthly Percentage Month 2 | 0.44 |
| Monthly Percentage Month 3 | 0.43 |
| Monthly Percentage Month 4 | 0.37 |
| Monthly Percentage Month 5 | 0.37 |
| Monthly Percentage Month 6 | 0.36 |
| Monthly Percentage Month 7 | 0.31 |
| Monthly Percentage Month 8 | 0.31 |
| Monthly Percentage Month 9 | 0.36 |
| Monthly Percentage Month 10 | 0.47 |
| Monthly Percentage Month 11 | 0.43 |
| Monthly Percentage Month 12 | 0.41 |