



Medallion Trust Series 2018-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Sep 2018
Pool Notice Date	18 Dec 2025
Distribution Date	22 Dec 2025
Collection Start Date	01 Nov 2025
Collection End Date	30 Nov 2025
Collection Days	30
Accrual Start Date	21 Nov 2025
Accrual End Date	22 Dec 2025
Accrual Days	31

Securities on Issue

	<u>No. of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	150,000		AUD 1,500,000,000.00
Class A2 Notes	6,196		AUD 61,960,000.00
Class B Notes	3,098		AUD 30,980,000.00
Class C Notes	1,794		AUD 17,940,000.00
Class D Notes	653		AUD 6,530,000.00
Class E Notes	653		AUD 6,530,000.00
Class F Notes	653		AUD 6,530,000.00

Pool Size

Number of loans at issue	5,105.00
Number of loans at beginning	2,711.00
Number of loans at end	2,674.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	3.55300%	1.18000%	4.73300%
Class A2 Notes	3.55300%	1.75000%	5.30300%
Class B Notes	3.55300%	2.00000%	5.55300%
Class C Notes	3.55300%	2.60000%	6.15300%
Class D Notes	3.55300%	3.50000%	7.05300%
Class E Notes	3.55300%	4.70000%	8.25300%
Class F Notes	3.55300%	6.85000%	10.40300%

Monthly Accrual Period for Facilities	3.55300%
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Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	13.16	1,974,000.00	60.19	9,028,500.00	73.35	11,002,500.00
Class A2 Notes	32.52	201,493.92	132.76	822,580.96	165.28	1,024,074.88
Class B Notes	34.05	105,486.90	132.76	411,290.48	166.81	516,777.38
Class C Notes	37.73	67,687.62	132.76	238,171.44	170.49	305,859.06
Class D Notes	43.25	28,242.25	132.76	86,692.28	176.01	114,934.53
Class E Notes	50.61	33,048.33	132.76	86,692.28	183.37	119,740.61
Class F Notes	63.80	41,661.40	132.76	86,692.28	196.56	128,353.68
Total	275.12	2,451,620.42	856.75	10,760,619.72	1,131.87	13,212,240.14

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.327415000	0.321396000
Class A2 Notes	0.722104000	0.708828000
Class B Notes	0.722104000	0.708828000
Class C Notes	0.722104000	0.708828000
Class D Notes	0.722104000	0.708828000
Class E Notes	0.722104000	0.708828000
Class F Notes	0.722104000	0.708828000



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Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	2,851,268.29
Interest On Collections	44,938.91
Other Income	1,686.10
Available Distribution Amount	2,897,893.30
Other Taxes	0.00
Trustee and Manager Fees	17,908.02
Servicing Fee	124,283.29
Liquidity Commitment Fee	4,204.11
Redraw Commitment Fee	3,057.53
Support Facility	-11,215.92
FCC Other Creditors	615.58
Other Expense	25,475.10
Liquidity Repayment Amount	0.00
A1 Coupon	1,974,000.00
A2 Coupon	201,493.92
B Coupon	105,486.90
C Coupon	67,687.62
D Coupon	28,242.25
E Coupon	33,048.33
F Coupon	41,661.40
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Redraw Repayment Amount	0.00
Arranging Fee	0.00
Required Distribution Amount	2,615,948.13
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

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,897,893.30
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,897,893.30
Other Taxes	0.00	2,897,893.30	0.00
Trustee and Manager Fees	17,908.02	2,897,893.30	17,908.02
Servicing Fee	124,283.29	2,879,985.28	124,283.29
Liquidity Commitment Fee	4,204.11	2,755,701.99	4,204.11
Redraw Commitment Fee	3,057.53	2,751,497.88	3,057.53
Support Facility	-11,215.92	2,748,440.35	-11,215.92
FCC Other Creditors	615.58	2,759,656.27	615.58
Other Expense	25,475.10	2,759,040.69	25,475.10
Liquidity Repayment Amount	0.00	2,733,565.59	0.00
A1 Coupon	1,974,000.00	2,733,565.59	1,974,000.00
A2 Coupon	201,493.92	759,565.59	201,493.92
B Coupon	105,486.90	558,071.67	105,486.90
C Coupon	67,687.62	452,584.77	67,687.62
D Coupon	28,242.25	384,897.15	28,242.25
E Coupon	33,048.33	356,654.90	33,048.33
F Coupon	41,661.40	323,606.57	41,661.40
Principal Draw Repayment Amount	0.00	281,945.17	0.00
Principal Charge Off Reimbursement	0.00	281,945.17	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	281,945.17	0.00
Redraw Repayment Amount	0.00	281,945.17	0.00
Arranging Fee	0.00	281,945.17	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			281,945.17
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			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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Facilities Outstanding

Liquidity Commitment Facility Limit	5,500,000.00
Beginning Liquidity Commitment Facility	5,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,500,000.00
Redraw Commitment Facility Limit	4,000,000.00
Beginning Redraw Commitment Facility	4,000,000.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	4,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	4,000,000.00
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



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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	13.16	1,974,000.00
Total Coupon	13.16	1,974,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,974,000.00
Coupon Payable	13.16	1,974,000.00
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	32.52	201,493.92
Total Coupon	32.52	201,493.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		201,493.92
Coupon Payable	32.52	201,493.92
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	34.05	105,486.90
Total Coupon	34.05	105,486.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		105,486.90
Coupon Payable	34.05	105,486.90
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	37.73	67,687.62
Total Coupon	37.73	67,687.62
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		67,687.62
Coupon Payable	37.73	67,687.62
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	43.25	28,242.25
Total Coupon	43.25	28,242.25
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		28,242.25
Coupon Payable	43.25	28,242.25
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	50.61	33,048.33
Total Coupon	50.61	33,048.33
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,048.33
Coupon Payable	50.61	33,048.33
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	63.80	41,661.40
Total Coupon	63.80	41,661.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		41,661.40
Coupon Payable	63.80	41,661.40
Unpaid Security Coupon		0.00



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	15,671,998.13
plus Repurchases	662,951.54
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-5,574,584.74
plus Redraw Facility Draw	0.00
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	1,186.65
Scheduled Principal Amount	1,268,362.92
Unscheduled Principal Amount - Principal Prepayment	7,327,673.33
Unscheduled Principal Amount - Full Prepayment	7,738,913.42
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,492,002.01
Total Available Principal Amount for Redraw Bonds	10,761,551.58
Principal Rounding b/f	1,186.65
Total Unscheduled Principal Amount	9,492,002.01
Total Scheduled Principal Amount	1,268,362.92
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,761,551.58
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,761,551.58

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	60.19	9,028,500.00
Class A2 Principal Payment	132.76	822,580.96
Class B Principal Payment	132.76	411,290.48
Class C Principal Payment	132.76	238,171.44
Class D Principal Payment	132.76	86,692.28
Class E Principal Payment	132.76	86,692.28
Class F Principal Payment	132.76	86,692.28
Principal rounding c/f		931.86
Outstanding Principal - beginning period		585,334,222.23
less Principal Repayment		-16,334,949.67
plus Total Customer Redraw		5,574,584.74
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		574,573,857.30



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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



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Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,500,000,000.00
Previous Principal Distribution		1,008,877,500.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		9,028,500.00
Total Principal Distribution to Date		1,017,906,000.00
Beginning Invested Amount		491,122,500.00
Ending Invested Amount		482,094,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		491,122,500.00
Ending Stated Amount		482,094,000.00
Class A2 Notes		
AUD		
Initial Invested Amount		61,960,000.00
Previous Principal Distribution		17,218,436.16
Principal Carryover Amount		0.00
Principal Distribution for Current Period		822,580.96
Total Principal Distribution to Date		18,041,017.12
Beginning Invested Amount		44,741,563.84
Ending Invested Amount		43,918,982.88
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		44,741,563.84
Ending Stated Amount		43,918,982.88
Class B Notes		
AUD		
Initial Invested Amount		30,980,000.00
Previous Principal Distribution		8,609,218.08
Principal Carryover Amount		0.00
Principal Distribution for Current Period		411,290.48
Total Principal Distribution to Date		9,020,508.56
Beginning Invested Amount		22,370,781.92
Ending Invested Amount		21,959,491.44
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		22,370,781.92
Ending Stated Amount		21,959,491.44
Class C Notes		
AUD		
Initial Invested Amount		17,940,000.00
Previous Principal Distribution		4,985,454.24
Principal Carryover Amount		0.00
Principal Distribution for Current Period		238,171.44
Total Principal Distribution to Date		5,223,625.68
Beginning Invested Amount		12,954,545.76
Ending Invested Amount		12,716,374.32
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		12,954,545.76
Ending Stated Amount		12,716,374.32
Class D Notes		
AUD		
Initial Invested Amount		6,530,000.00
Previous Principal Distribution		1,814,660.88
Principal Carryover Amount		0.00
Principal Distribution for Current Period		86,692.28
Total Principal Distribution to Date		1,901,353.16
Beginning Invested Amount		4,715,339.12
Ending Invested Amount		4,628,646.84
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,715,339.12
Ending Stated Amount		4,628,646.84
Class E Notes		
AUD		
Initial Invested Amount		6,530,000.00
Previous Principal Distribution		1,814,660.88
Principal Carryover Amount		0.00
Principal Distribution for Current Period		86,692.28
Total Principal Distribution to Date		1,901,353.16
Beginning Invested Amount		4,715,339.12
Ending Invested Amount		4,628,646.84
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,715,339.12
Ending Stated Amount		4,628,646.84
Class F Notes		
AUD		
Initial Invested Amount		6,530,000.00
Previous Principal Distribution		1,814,660.88
Principal Carryover Amount		0.00
Principal Distribution for Current Period		86,692.28
Total Principal Distribution to Date		1,901,353.16
Beginning Invested Amount		4,715,339.12
Ending Invested Amount		4,628,646.84
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,715,339.12
Ending Stated Amount		4,628,646.84



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Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,820,625.70
Current Outstanding Loan Balance	574,573,857.30
Average Monthly Percentage	0.60
Monthly Percentage - Current Period	0.65
Monthly Percentage Month 2	0.72
Monthly Percentage Month 3	0.65
Monthly Percentage Month 4	0.62
Monthly Percentage Month 5	0.60
Monthly Percentage Month 6	0.63
Monthly Percentage Month 7	0.63
Monthly Percentage Month 8	0.58
Monthly Percentage Month 9	0.52
Monthly Percentage Month 10	0.58
Monthly Percentage Month 11	0.53
Monthly Percentage Month 12	0.43