



Medallion Trust Series 2018-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Sep 2018
Pool Notice Date	19 Jun 2025
Distribution Date	23 Jun 2025
Collection Start Date	01 May 2025
Collection End Date	31 May 2025
Collection Days	31
Accrual Start Date	21 May 2025
Accrual End Date	23 Jun 2025
Accrual Days	33

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	2,931.00
Number of loans at end	2,896.00

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	3.74000%	1.18000%	4.92000%
Class A2 Notes	3.74000%	1.75000%	5.49000%
Class B Notes	3.74000%	2.00000%	5.74000%
Class C Notes	3.74000%	2.60000%	6.34000%
Class D Notes	3.74000%	3.50000%	7.24000%
Class E Notes	3.74000%	4.70000%	8.44000%
Class F Notes	3.74000%	6.85000%	10.59000%

Monthly Accrual Period for Facilities	3.74000%
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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	16.39	2,458,500.00	72.52	10,878,000.00	88.91	13,336,500.00
Class A2 Notes	40.35	250,008.60	159.94	990,988.24	200.29	1,240,996.84
Class B Notes	42.19	130,704.62	159.94	495,494.12	202.13	626,198.74
Class C Notes	46.60	83,600.40	159.94	286,932.36	206.54	370,532.76
Class D Notes	53.21	34,746.13	159.94	104,440.82	213.15	139,186.95
Class E Notes	62.03	40,505.59	159.94	104,440.82	221.97	144,946.41
Class F Notes	77.84	50,829.52	159.94	104,440.82	237.78	155,270.34
Total	338.61	3,048,894.86	1,032.16	12,964,737.18	1,370.77	16,013,632.04

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.368629000	0.361377000
Class A2 Notes	0.813005000	0.797011000
Class B Notes	0.813005000	0.797011000
Class C Notes	0.813005000	0.797011000
Class D Notes	0.813005000	0.797011000
Class E Notes	0.813005000	0.797011000
Class F Notes	0.813005000	0.797011000



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Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	3,314,423.93
Interest On Collections	58,296.41
Other Income	1,724.86
Available Distribution Amount	3,374,445.20
Other Taxes	0.00
Trustee and Manager Fees	21,463.04
Servicing Fee	148,955.53
Liquidity Commitment Fee	5,695.89
Redraw Commitment Fee	4,068.49
Support Facility	34,000.54
FCC Other Creditors	5,645.73
Other Expense	147.72
Liquidity Repayment Amount	0.00
A1 Coupon	2,458,500.00
A2 Coupon	250,008.60
B Coupon	130,704.62
C Coupon	83,600.40
D Coupon	34,746.13
E Coupon	40,505.59
F Coupon	50,829.52
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	90.19
Required Distribution Amount	3,268,961.99
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			3,374,445.20
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,374,445.20
Other Taxes	0.00	3,374,445.20	0.00
Trustee and Manager Fees	21,463.04	3,374,445.20	21,463.04
Servicing Fee	148,955.53	3,352,982.16	148,955.53
Liquidity Commitment Fee	5,695.89	3,204,026.63	5,695.89
Redraw Commitment Fee	4,068.49	3,198,330.74	4,068.49
Support Facility	34,000.54	3,194,262.25	34,000.54
FCC Other Creditors	5,645.73	3,160,261.71	5,645.73
Other Expense	147.72	3,154,615.98	147.72
Liquidity Repayment Amount	0.00	3,154,468.26	0.00
A1 Coupon	2,458,500.00	3,154,468.26	2,458,500.00
A2 Coupon	250,008.60	695,968.26	250,008.60
B Coupon	130,704.62	445,959.66	130,704.62
C Coupon	83,600.40	315,255.04	83,600.40
D Coupon	34,746.13	231,654.64	34,746.13
E Coupon	40,505.59	196,908.51	40,505.59
F Coupon	50,829.52	156,402.92	50,829.52
Principal Draw Repayment Amount	0.00	105,573.40	0.00
Principal Charge Off Reimbursement	0.00	105,573.40	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	105,573.40	0.00
Redraw Repayment Amount	0.00	105,573.40	0.00
Arranging Fee	90.19	105,573.40	90.19
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			105,483.21
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	7,000,000.00
Beginning Liquidity Commitment Facility	7,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,000,000.00
Redraw Commitment Facility Limit	5,000,000.00
Beginning Redraw Commitment Facility	5,000,000.00
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	5,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	5,000,000.00
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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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	16.39	2,458,500.00
Total Coupon	16.39	2,458,500.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,458,500.00
Coupon Payable	16.39	2,458,500.00
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	40.35	250,008.60
Total Coupon	40.35	250,008.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		250,008.60
Coupon Payable	40.35	250,008.60
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	42.19	130,704.62
Total Coupon	42.19	130,704.62
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		130,704.62
Coupon Payable	42.19	130,704.62
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	46.60	83,600.40
Total Coupon	46.60	83,600.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		83,600.40
Coupon Payable	46.60	83,600.40
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	53.21	34,746.13
Total Coupon	53.21	34,746.13
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		34,746.13
Coupon Payable	53.21	34,746.13
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	62.03	40,505.59
Total Coupon	62.03	40,505.59
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		40,505.59
Coupon Payable	62.03	40,505.59
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	77.84	50,829.52
Total Coupon	77.84	50,829.52
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		50,829.52
Coupon Payable	77.84	50,829.52
Unpaid Security Coupon		0.00



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	15,454,731.69
plus Repurchases	2,593,052.35
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-5,083,260.00
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	874.29
Scheduled Principal Amount	1,222,470.93
Unscheduled Principal Amount - Principal Prepayment	10,004,769.00
Unscheduled Principal Amount - Full Prepayment	6,820,544.11
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,742,053.11
Total Available Principal Amount for Redraw Bonds	12,965,398.33
Principal Rounding b/f	874.29
Total Unscheduled Principal Amount	11,742,053.11
Total Scheduled Principal Amount	1,222,470.93
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,965,398.33
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,965,398.33

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	72.52	10,878,000.00
Class A2 Principal Payment	159.94	990,988.24
Class B Principal Payment	159.94	495,494.12
Class C Principal Payment	159.94	286,932.36
Class D Principal Payment	159.94	104,440.82
Class E Principal Payment	159.94	104,440.82
Class F Principal Payment	159.94	104,440.82
Principal rounding c/f		661.15
Outstanding Principal - beginning period		659,015,388.06
less Principal Repayment		-18,047,784.04
plus Total Customer Redraw		5,083,260.00
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		646,050,864.02



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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		947,056,500.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,878,000.00
Total Principal Distribution to Date		957,934,500.00
Beginning Invested Amount		552,943,500.00
Ending Invested Amount		542,065,500.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		552,943,500.00
Ending Stated Amount		542,065,500.00
Class A2 Notes		
AUD		
Initial Invested Amount		61,960,000.00
Previous Principal Distribution		11,586,210.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		990,988.24
Total Principal Distribution to Date		12,577,198.44
Beginning Invested Amount		50,373,789.80
Ending Invested Amount		49,382,801.56
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,373,789.80
Ending Stated Amount		49,382,801.56
Class B Notes		
AUD		
Initial Invested Amount		30,980,000.00
Previous Principal Distribution		5,793,105.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		495,494.12
Total Principal Distribution to Date		6,288,599.22
Beginning Invested Amount		25,186,894.90
Ending Invested Amount		24,691,400.78
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		25,186,894.90
Ending Stated Amount		24,691,400.78
Class C Notes		
AUD		
Initial Invested Amount		17,940,000.00
Previous Principal Distribution		3,354,690.30
Principal Carryover Amount		0.00
Principal Distribution for Current Period		286,932.36
Total Principal Distribution to Date		3,641,622.66
Beginning Invested Amount		14,585,309.70
Ending Invested Amount		14,298,377.34
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		14,585,309.70
Ending Stated Amount		14,298,377.34
Class D Notes		
AUD		
Initial Invested Amount		6,530,000.00
Previous Principal Distribution		1,221,077.35
Principal Carryover Amount		0.00
Principal Distribution for Current Period		104,440.82
Total Principal Distribution to Date		1,325,518.17
Beginning Invested Amount		5,308,922.65
Ending Invested Amount		5,204,481.83
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		5,308,922.65
Ending Stated Amount		5,204,481.83
Class E Notes		
AUD		
Initial Invested Amount		6,530,000.00
Previous Principal Distribution		1,221,077.35
Principal Carryover Amount		0.00
Principal Distribution for Current Period		104,440.82
Total Principal Distribution to Date		1,325,518.17
Beginning Invested Amount		5,308,922.65
Ending Invested Amount		5,204,481.83
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		5,308,922.65
Ending Stated Amount		5,204,481.83
Class F Notes		
AUD		
Initial Invested Amount		6,530,000.00
Previous Principal Distribution		1,221,077.35
Principal Carryover Amount		0.00
Principal Distribution for Current Period		104,440.82
Total Principal Distribution to Date		1,325,518.17
Beginning Invested Amount		5,308,922.65
Ending Invested Amount		5,204,481.83
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		5,308,922.65
Ending Stated Amount		5,204,481.83



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Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,113,170.77
Current Outstanding Loan Balance	646,050,864.02
Average Monthly Percentage	0.50
Monthly Percentage - Current Period	0.63
Monthly Percentage Month 2	0.58
Monthly Percentage Month 3	0.52
Monthly Percentage Month 4	0.58
Monthly Percentage Month 5	0.53
Monthly Percentage Month 6	0.43
Monthly Percentage Month 7	0.46
Monthly Percentage Month 8	0.38
Monthly Percentage Month 9	0.40
Monthly Percentage Month 10	0.46
Monthly Percentage Month 11	0.47
Monthly Percentage Month 12	0.52