Medallion Trust Series 2018-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Sep 2018
Pool Notice Date	19 Nov 2026
Distribution Date	23 Nov 2026
Collection Start Date	01 Oct 2026
Collection End Date	31 Oct 2026
Collection Days	31
Accrual Start Date	21 Oct 2026
Accrual End Date	23 Nov 2026
Accrual Days	33

Securities on Issue

	No. of Certificates	Initial Amount	Initial Amount
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	2,397.00
Number of loans at end	2,370.00

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	4.59420%	1.18000%	5.77420%
Class A2 Notes	4.59420%	1.75000%	6.34420%
Class B Notes	4.59420%	2.00000%	6.59420%
Class C Notes	4.59420%	2.60000%	7.19420%
Class D Notes	4.59420%	3.50000%	8.09420%
Class E Notes	4.59420%	4.70000%	9.29420%
Class F Notes	4.59420%	6.85000%	11.44420%
Monthly Accrual Period for Facilities	4.59420%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	14.29	2,143,500.00	50.07	7,510,500.00	64.36	9,654,000.00
Class A2 Notes	34.63	214,567.48	110.44	684,286.24	145.07	898,853.72
Class B Notes	36.00	111,528.00	110.44	342,143.12	146.44	453,671.12
Class C Notes	39.27	70,450.38	110.44	198,129.36	149.71	268,579.74
Class D Notes	44.19	28,856.07	110.44	72,117.32	154.63	100,973.39
Class E Notes	50.74	33,133.22	110.44	72,117.32	161.18	105,250.54
Class F Notes	62.48	40,799.44	110.44	72,117.32	172.92	112,916.76
Total	281.60	2,642,834.59	712.71	8,951,410.68	994.31	11,594,245.27

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.273819000	0.268812000
Class A2 Notes	0.603895000	0.592851000
Class B Notes	0.603895000	0.592851000
Class C Notes	0.603895000	0.592851000
Class D Notes	0.603895000	0.592851000
Class E Notes	0.603895000	0.592851000
Class F Notes	0.603895000	0.592851000

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Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	2,561,646.95
Interest On Collections	51,128.33
Other Income	1,737.17
Available Distribution Amount	2,614,512.45
Other Taxes	0.00
Trustee and Manager Fees	15,942.79
Servicing Fee	110,644.57
Liquidity Commitment Fee	3,661.64
Redraw Commitment Fee	2,847.95
Support Facility	-206,492.49
FCC Other Creditors	1,782.56
Other Expense	149.65
Liquidity Repayment Amount	0.00
A1 Coupon	2,143,500.00
A2 Coupon	214,567.48
B Coupon	111,528.00
C Coupon	70,450.38
D Coupon	28,856.07
E Coupon	33,133.22
F Coupon	40,799.44
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	2,571,371.26
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			2,614,512.45
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,614,512.45
Other Taxes	0.00	2,614,512.45	0.00
Trustee and Manager Fees	15,942.79	2,614,512.45	15,942.79
Servicing Fee	110,644.57	2,598,569.66	110,644.57
Liquidity Commitment Fee	3,661.64	2,487,925.09	3,661.64
Redraw Commitment Fee	2,847.95	2,484,263.45	2,847.95
Support Facility	-206,492.49	2,481,415.50	-206,492.49
FCC Other Creditors	1,782.56	2,687,907.99	1,782.56
Other Expense	149.65	2,686,125.43	149.65
Liquidity Repayment Amount	0.00	2,685,975.78	0.00
A1 Coupon	2,143,500.00	2,685,975.78	2,143,500.00
A2 Coupon	214,567.48	542,475.78	214,567.48
B Coupon	111,528.00	327,908.30	111,528.00
C Coupon	70,450.38	216,380.30	70,450.38
D Coupon	28,856.07	145,929.92	28,856.07
E Coupon	33,133.22	117,073.85	33,133.22
F Coupon	40,799.44	83,940.63	40,799.44
Principal Draw Repayment Amount	0.00	43,141.19	0.00
Principal Charge Off Reimbursement	0.00	43,141.19	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	43,141.19	0.00
Redraw Repayment Amount	0.00	43,141.19	0.00
Arranging Fee	0.00	43,141.19	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			43,141.19
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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Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	4,500,000.00
Beginning Liquidity Commitment Facility	4,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,500,000.00
Redraw Commitment Facility Limit	3,500,000.00
Beginning Redraw Commitment Facility	3,500,000.00
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	3,500,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	3,500,000.00
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

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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	14.29	2,143,500.00
Total Coupon	14.29	2,143,500.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,143,500.00
Coupon Payable	14.29	2,143,500.00
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	34.63	214,567.48
Total Coupon	34.63	214,567.48
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		214,567.48
Coupon Payable	34.63	214,567.48
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	36.00	111,528.00
Total Coupon	36.00	111,528.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		111,528.00
Coupon Payable	36.00	111,528.00
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	39.27	70,450.38
Total Coupon	39.27	70,450.38
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		70,450.38
Coupon Payable	39.27	70,450.38
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	44.19	28,856.07
Total Coupon	44.19	28,856.07
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		28,856.07
Coupon Payable	44.19	28,856.07
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	50.74	33,133.22
Total Coupon	50.74	33,133.22
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,133.22
Coupon Payable	50.74	33,133.22
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	62.48	40,799.44
Total Coupon	62.48	40,799.44
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		40,799.44
Coupon Payable	62.48	40,799.44
Unpaid Security Coupon		0.00

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Monthly Summary Distribution Details

Principal Amount

Principal Collection	12,035,922.97
plus Repurchases	233,032.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-3,316,903.63
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	282.32
Scheduled Principal Amount	1,004,368.58
Unscheduled Principal Amount - Principal Prepayment	6,465,304.73
Unscheduled Principal Amount - Full Prepayment	4,799,281.66
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,947,682.76
Total Available Principal Amount for Redraw Bonds	8,952,333.66
Principal Rounding b/f	282.32
Total Unscheduled Principal Amount	7,947,682.76
Total Scheduled Principal Amount	1,004,368.58
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,952,333.66
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,952,333.66

Principal Allocation	**Certificate Amount**	**Aggregate**
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	50.07	7,510,500.00
Class A2 Principal Payment	110.44	684,286.24
Class B Principal Payment	110.44	342,143.12
Class C Principal Payment	110.44	198,129.36
Class D Principal Payment	110.44	72,117.32
Class E Principal Payment	110.44	72,117.32
Class F Principal Payment	110.44	72,117.32
Principal rounding c/f		922.98
Outstanding Principal - beginning period		489,518,398.33
less Principal Repayment		-12,268,954.97
plus Total Customer Redraw		3,316,903.63
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		480,566,346.99

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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

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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		1,089,271,500.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		7,510,500.00
	Total Principal Distribution to Date		1,096,782,000.00
	Beginning Invested Amount		410,728,500.00
	Ending Invested Amount		403,218,000.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		410,728,500.00
	Ending Stated Amount		403,218,000.00
Class A2 Notes			
	AUD		
	Initial Invested Amount		61,960,000.00
	Previous Principal Distribution		24,542,665.80
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		684,286.24
	Total Principal Distribution to Date		25,226,952.04
	Beginning Invested Amount		37,417,334.20
	Ending Invested Amount		36,733,047.96
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		37,417,334.20
	Ending Stated Amount		36,733,047.96
Class B Notes			
	AUD		
	Initial Invested Amount		30,980,000.00
	Previous Principal Distribution		12,271,332.90
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		342,143.12
	Total Principal Distribution to Date		12,613,476.02
	Beginning Invested Amount		18,708,667.10
	Ending Invested Amount		18,366,523.98
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		18,708,667.10
	Ending Stated Amount		18,366,523.98
Class C Notes			
	AUD		
	Initial Invested Amount		17,940,000.00
	Previous Principal Distribution		7,106,123.70
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		198,129.36
	Total Principal Distribution to Date		7,304,253.06
	Beginning Invested Amount		10,833,876.30
	Ending Invested Amount		10,635,746.94
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		10,833,876.30
	Ending Stated Amount		10,635,746.94
Class D Notes			
	AUD		
	Initial Invested Amount		6,530,000.00
	Previous Principal Distribution		2,586,565.65
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		72,117.32
	Total Principal Distribution to Date		2,658,682.97
	Beginning Invested Amount		3,943,434.35
	Ending Invested Amount		3,871,317.03
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		3,943,434.35
	Ending Stated Amount		3,871,317.03
Class E Notes			
	AUD		
	Initial Invested Amount		6,530,000.00
	Previous Principal Distribution		2,586,565.65
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		72,117.32
	Total Principal Distribution to Date		2,658,682.97
	Beginning Invested Amount		3,943,434.35
	Ending Invested Amount		3,871,317.03
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		3,943,434.35
	Ending Stated Amount		3,871,317.03
Class F Notes			
	AUD		
	Initial Invested Amount		6,530,000.00
	Previous Principal Distribution		2,586,565.65
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		72,117.32
	Total Principal Distribution to Date		2,658,682.97
	Beginning Invested Amount		3,943,434.35
	Ending Invested Amount		3,871,317.03
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		3,943,434.35
	Ending Stated Amount		3,871,317.03

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Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,639,648.17
Current Outstanding Loan Balance	480,566,346.99
Average Monthly Percentage	0.74
Monthly Percentage - Current Period	0.75
Monthly Percentage Month 2	0.79
Monthly Percentage Month 3	0.91
Monthly Percentage Month 4	0.87
Monthly Percentage Month 5	0.91
Monthly Percentage Month 6	0.82
Monthly Percentage Month 7	0.66
Monthly Percentage Month 8	0.68
Monthly Percentage Month 9	0.62
Monthly Percentage Month 10	0.60
Monthly Percentage Month 11	0.62
Monthly Percentage Month 12	0.65