

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	27 Sep 2018
Pool Notice Date Distribution Date	19 Mar 2019 21 Mar 2019
Collection Start Date	01 Feb 2019
Collection End Date	28 Feb 2019
Collection Days	28
Accrual Start Date	21 Feb 2019
Accrual End Date	21 Mar 2019
Accrual Days	28

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	5,055.00	
Number of loans at end	5,201.00	
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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	1.88000%	1.18000%	3.06000%
Class A2 Notes	1.88000%	1.75000%	3.63000%
Class B Notes	1.88000%	2.00000%	3.88000%
Class C Notes	1.88000%	2.60000%	4.48000%
Class D Notes	1.88000%	3.50000%	5.38000%
Class E Notes	1.88000%	4.70000%	6.58000%
Class F Notes	1.88000%	6.85000%	8.73000%
Monthly Accrual Period for Facilities	1.88000%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	23.47	3,520,500.00	0.00	0.00	23.47	3,520,500.00
Class A2 Notes	27.84	172,496.64	0.00	0.00	27.84	172,496.64
Class B Notes	29.76	92,196.48	0.00	0.00	29.76	92,196.48
Class C Notes	34.36	61,641.84	0.00	0.00	34.36	61,641.84
Class D Notes	41.27	26,949.31	0.00	0.00	41.27	26,949.31
Class E Notes	50.47	32,956.91	0.00	0.00	50.47	32,956.91
Class F Notes	66.96	43,724.88	0.00	0.00	66.96	43,724.88
Total	274.13	3,950,466.06	0.00	0.00	274.13	3,950,466.06

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	1.0000000	1.00000000
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

	<u>Aggregate</u>
FCC + Offset Total	5,715,703.71
Other Income	26,895.00
Interest On Collections	38,919.72
Available Distribution Amount	5,781,518.43
Other Taxes	0.00
Trustee and Manager Fees	45,055.92
Servicing Fee	302,273.70
Liquidity Commitment Fee	9,005.55
Redraw Commitment Fee	3,452.05
Support Facility	314,254.66
FCC Other Creditors	1,774.84
Other Expense	65.49
Liquidity Repayment Amount	0.00
A1 Coupon	3,520,500.00
A2 Coupon	172,496.64
B Coupon	92,196.48
C Coupon	61,641.84
D Coupon	26,949.31
E Coupon	32,956.91
F Coupon	43,724.88
Principal Draw Repayment Amount	2,342,530.24
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Redraw Repayment Amount	0.00
Required Distribution Amount	6,968,878.51
Income shortfall	0.00
Liquidity Facility Draw	1,187,360.08
Principal Draw	
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



Monthly Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			5,781,518.43
Principal Draw			1,187,360.08
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,781,518.43
Other Taxes	0.00	5,781,518.43	0.00
Trustee and Manager Fees	45,055.92	5,781,518.43	45,055.92
Servicing Fee	302,273.70	5,736,462.51	302,273.70
Liquidity Commitment Fee	9,005.55	5,434,188.81	9,005.55
Redraw Commitment Fee	3,452.05	5,425,183.26	3,452.05
Support Facility	314,254.66	5,421,731.21	314,254.66
FCC Other Creditors	1,774.84	5,107,476.55	1,774.84
Other Expense	65.49	5,105,701.71	65.49
Liquidity Repayment Amount	0.00	5,105,636.22	0.00
A1 Coupon	3,520,500.00	5,105,636.22	3,520,500.00
A2 Coupon	172,496.64	1,585,136.22	172,496.64
B Coupon	92,196.48	1,412,639.58	92,196.48
C Coupon	61,641.84	1,320,443.10	61,641.84
D Coupon	26,949.31	1,258,801.26	26,949.31
E Coupon	32,956.91	1,231,851.95	32,956.91
F Coupon	43,724.88	1,198,895.04	43,724.88
Principal Draw Repayment Amount	2,342,530.24	1,155,170.16	1,155,170.16
Principal Charge Off Reimbursement	0.00	-1,187,360.08	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-1,187,360.08	0.00
Redraw Repayment Amount	0.00	-1,187,360.08	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			-1,187,360.08
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



Monthly Summary Distribution Details

Facilities Outstanding

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Liquidity Commitment Facility Limit	13,043,760.00
Beginning Liquidity Commitment Facility	13,043,760.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	13,043,760.00
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	-2,342,530.24
Previous Principal Draw	-2,342,530.24
Repayment of Principal Draw	2,342,530.24
Principal Draw	-1,187,360.08
Ending Principal Draw	-1,187,360.08
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



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 Security Coupon	0.00 23.47	0.00 3,520,500.00
Total Coupon	23.47	3,520,500.00
coal cospon	20.11	0,020,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,520,500.00
Coupon Payable	23.47	3,520,500.00 0.00
Unpaid Security Coupon		0.00
Class A2 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	27.84	172,496.64
Total Coupon	27.84	172,496.64
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	27.84	172,496.64 172,496.64
Unpaid Security Coupon	27.01	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	29.76	92,196.48
Total Coupon	29.76	92,196.48
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		92,196.48
Coupon Payable	29.76	92,196.48
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	34.36	61,641.84
Total Coupon	34.36	61,641.84
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		61,641.84
Coupon Payable	34.36	61,641.84
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	41.27	26,949.31
Total Coupon	41.27	26,949.31
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		26,949.31
Coupon Payable	41.27	26,949.31
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 Total Coupon	50.47 50.47	32,956.91 32,956.91
Total Coupon	50.47	32,930.91
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		32,956.91
Coupon Payable	50.47	32,956.91
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 66.96	0.00 43,724.88
Security Coupon Total Coupon	66.96	43,724.88
	55.55	
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		43,724.88
Coupon Payable	66.96	43,724.88
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection	30,098,671.37
plus Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-5,978,928.52
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	0.00
Scheduled Principal Amount	2,637,018.40
Unscheduled Principal Amount - Principal Prepayment	10,583,288.45
Unscheduled Principal Amount - Full Prepayment	16,878,364.52
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	21,482,724.45
Total Available Principal Amount for Redraw Bonds	24,119,742.85
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	21,482,724.45
Total Scheduled Principal Amount	2,637,018.40
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	24,119,742.85
Net Principal Draw	1,155,170.16
Net Total Available Principal Amount for Notes	25,274,913.01

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	0.00	0.00
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

 Outstanding Principal - beginning period
 1,576,141,457.14

 less Principal Repayment
 -30,098,671.37

 plus Total Customer Redraw
 5,978,928.52

 less Principal Losses
 0.00

 Plus Substitutions
 72,894,420.66

 Outstanding Principal - Closing period
 1,624,916,134.95

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Medallion Trust Series 2018-1 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
- Glass Findles	0.00
Class A1 Notes	
Class A I Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	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 Positive In the principal Observation	0.00
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
	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 Agg	regate
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		1,500,000,0 1,500,000,0 1,500,000,0 1,500,000,0	0.00 0.00 0.00 0.00 0.00 000.00 0.00 0
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		61,960,0 61,960,0 61,960,0 61,960,0	0.00 0.00 0.00 0.00 0.00 000.00 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 Ending Invested Amount Ending Stated Amount Ending Stated Amount		30,980,0 30,980,0 30,980,0 30,980,0	0.00 0.00 0.00 0.00 0.00 000.00 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		17,940,0 17,940,0 17,940,0 17,940,0	0.00 0.00 0.00 0.00 0.00 000.00 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		6,530,0 6,530,0 6,530,0 6,530,0	0.00 0.00 0.00 0.00 0.00 000.00 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		6,530,0 6,530,0 6,530,0 6,530,0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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 Ending Stated Amount		6,530,0 6,530,0 6,530,0 6,530,0	0.00 0.00 0.00 0.00 0.00 000.00 0.00 0



Monthly Summary Distribution Details

Average Monthly Percentage

Monthly Percentage Month 7

2,282,537.71 Current Balance of Arrears greater than 60 days 1,624,916,134.95 Current Outstanding Loan Balance Average Monthly Percentage 0.13 Monthly Percentage - Current Period 0.03 Monthly Percentage Month 2 Monthly Percentage Month 3 0.05 0.00 Monthly Percentage Month 4 Monthly Percentage Month 5 0.00 Monthly Percentage Month 6