

Reporting Dates						
Pool Closing Date						27 Sep 2018
Pool Notice Date						19 May 2020
Distribution Date						21 May 2020
Collection Start Date						01 Apr 2020
Collection End Date						30 Apr 2020
Collection Days						30
Accrual Start Date						21 Apr 2020
Accrual End Date						21 May 2020
Accrual Days						30
Securities on Issue						
			No of C	ertificates	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				5,342.00		
Number of loans at end				5,268.00		
Number of loans at end				5,208.00		
<u>Losses</u>						
Number of Losses				0.00		
Value of Losses				0.00		
Interest Rate for Accrual	Period					
Note	<u> </u>		Interest Rate		Coupon Margin	Coupon Rate
Class A1 Notes			0.12000%		1.18000%	1.30000%
Class A2 Notes			0.12000%		1.75000%	1.87000%
Class B Notes			0.12000%		2.00000%	2.12000%
Class C Notes			0.12000%		2.60000%	2.72000%
Class D Notes			0.12000%		3.50000%	3.62000%
Class E Notes			0.12000%		4.70000%	4.82000%
Class F Notes			0.12000%		6.85000%	6.97000%
Monthly Accrual Period for Facilitie	es		0.12000%			
Distribution Payable on I						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per C	ert Total Aggregate
Class A1 Notes	10.68	1,602,000.00	0.00	0.00	10	68 1,602,000.00
Class A2 Notes	15.36	95,170.56	0.00	0.00	15	36 95,170.56
Class B Notes	17.42	53,967.16	0.00	0.00	17	42 53,967.16
Class C Notes	22.35	40,095.90	0.00	0.00	22	
Class D Notes	29.75	19,426.75	0.00	0.00	29	
Class E Notes	39.61	25,865.33	0.00	0.00	39	
Class F Notes	57.28	37,403.84	0.00	0.00	57	
Total	192.45	1,873,929.54	0.00	0.00	192	45 1,873,929.54
						
Pool Factors					Previous Distribution	Current Distribution
Class A1 Notes					1.0000000	1.0000000
Class A2 Notes					1.0000000	1.0000000
Class B Notes					1.0000000	1.0000000
Class C Notes					1.0000000	1.0000000
Class D Notes					1.0000000	1.00000000
					1.0000000	1.00000000
Class E Notes					1.0000000	1.0000000
Class E Notes Class F Notes					1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	4,595,981.10
Other Income	29,114.00
Interest On Collections	9,502.22
Available Distribution Amount	4 004 507 00
Available Distribution Amount	4,634,597.32
Other Taxes	0.00
Trustee and Manager Fees	48,164.35
Servicing Fee	327,125.29
Liquidity Commitment Fee	9,648.81
Redraw Commitment Fee	3,698.63
Support Facility	1,430,753.44
FCC Other Creditors	1,548.33
Other Expense	66.04
Liquidity Repayment Amount	0.00
A1 Coupon	1,602,000.00
A2 Coupon	95,170.56
B Coupon	53,967.16
C Coupon	40,095.90
D Coupon	19,426.75
E Coupon	25,865.33
F Coupon	37,403.84
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	45,847.07
Required Distribution Amount	3,740,781.50
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



Monthly Summary Distribution Details

Payment Allocation Cascade

Fayment Anocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,634,597.32
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,634,597.32
Other Taxes	0.00	4,634,597.32	0.00
Trustee and Manager Fees	48,164.35	4,634,597.32	48,164.35
Servicing Fee	327,125.29	4,586,432.97	327,125.29
Liquidity Commitment Fee	9,648.81	4,259,307.68	9,648.81
Redraw Commitment Fee	3,698.63	4,249,658.87	3,698.63
Support Facility	1,430,753.44	4,245,960.24	1,430,753.44
FCC Other Creditors	1,548.33	2,815,206.80	1,548.33
Other Expense	66.04	2,813,658.47	66.04
Liquidity Repayment Amount	0.00	2,813,592.43	0.00
A1 Coupon	1,602,000.00	2,813,592.43	1,602,000.00
A2 Coupon	95,170.56	1,211,592.43	95,170.56
B Coupon	53,967.16	1,116,421.87	53,967.16
C Coupon	40,095.90	1,062,454.71	40,095.90
D Coupon	19,426.75	1,022,358.81	19,426.75
E Coupon	25,865.33	1,002,932.06	25,865.33
F Coupon	37,403.84	977,066.73	37,403.84
Principal Draw Repayment Amount	0.00	939,662.89	0.00
Principal Charge Off Reimbursement	0.00	939,662.89	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	939,662.89	0.00
Redraw Repayment Amount	0.00	939,662.89	0.00
Arranging Fee	45,847.07	939,662.89	45,847.07
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			893,815.82
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
			0.00



Monthly Summary Distribution Details

13,043,760.00 13,043,760.00 0.00 0.00 0.00 13,043,760.00 5,000,000.00 5,000,000.00 0.00 0.00 0.00 0.00 0.00 5,000,000.00 0.00 5,000,000.00 0.00 0.00 0.00 0.00 0.00 150,000.00 150,000.00 0.00 0.00 0.00

150,000.00

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Facilities Outstanding	
Liquidity Commitment Facility Limit	
Beginning Liquidity Commitment Facility	
Previous Liquidity Facility Draw	
Repayment of Liquidity Facility	
Liquidity Facility Draw	
Ending Liquidity Commitment Facility	
Redraw Commitment Facility Limit	
Beginning Redraw Commitment Facility	
Previous Redraw Facility Draw	
Previous Redraw Facility Draw - Chargeoffs	
Repayment of Redraw Facility	
Repayment of Unreimbursed Chargeoffs	
Redraw Facility Draw - Unreimbursed Chargeoffs	
Redraw Facility Available to Draw	
Redraw Facility Draw	
Ending Redraw Commitment Facility	
Beginning Principal Draw	
Previous Principal Draw	
Repayment of Principal Draw	
Principal Draw	
Ending Principal Draw	
ExtraOrdinary Expense Facility Limit	
Beginning ExtraOrdinary Expense Facility	
Previous ExtraOrdinary Expense Draw	
Repayment of ExtraOrdinary Expense Facility	
ExtraOrdinary Expense Draw	

Ending ExtraOrdinary Expense Facility



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	10.68	1,602,000.00
Total Coupon	10.68	1,602,000.00
Unpaid Security Coupon (after last distribution date)	10.00	1,002,000.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,602,000.00
Coupon Payable	10.68	1,602,000.00
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	15.36	95,170.56
Total Coupon	15.36	95,170.56
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		95,170.56
Coupon Payable	15.36	95,170.56
	13.30	0.00
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	17.42	53,967.16
Total Coupon	17.42	53,967.16
		00,001110
Unneid Coquiety Courses (after last distribution date)		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		53,967.16
Coupon Payable	17.42	53,967.16
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	22.35	40,095.90
Total Coupon	22.35	40,095.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		40,095.90
Coupon Payable	22.35	40,095.90
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	29.75	19,426.75
Total Coupon	29.75	19,426.75
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		19,426.75
Coupon Payable	29.75	19,426.75
	29.75	0.00
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	39.61	25,865.33
Total Coupon	39.61	25,865.33
	00.01	20,000.00
Unpaid Security Coupon (after last distribution date)		
		0.00
Interest on Unpaid Security Coupon		
Security Coupon		25,865.33
Coupon Payable	39.61	25,865.33
Unpaid Security Coupon		0.00
Class F Notes		
Class F Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
	0.00	0.00
Interest on Unpaid Security Coupon		
Security Coupon	57.28	37,403.84
Total Coupon	57.28	37,403.84
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		37,403.84
Coupon Payable	57.28	37,403.84
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal Collection	32,531,968.38
plus Repurchases	2,814,379.55
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-5,336,397.51
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	2,936,767.63
Unscheduled Principal Amount - Principal Prepayment	14,124,607.53
Unscheduled Principal Amount - Full Prepayment	18,284,972.77
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	27,073,182.79
Total Available Principal Amount for Redraw Bonds	30,009,950.42
	0.00
Principal Rounding b/	0.00
Total Unscheduled Principal Amount	27,073,182.79
Total Scheduled Principal Amount	2,936,767.63
Previous Principal Carryover Amount	0.00 30,009,950.42
Total Available Principal Amount for Notes	30,009,950.42
Net Principal Draw	30,009,950.42
Net Total Available Principal Amount for Notes	30,009,950.42

Total Available Principal Amount for Notes Net Principal Draw Net Total Available Principal Amount for Notes

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		0.00
Outstanding Principal - beginning period		1,596,371,392.29
less Principal Repayment		-35,346,347.93
plus Total Customer Redraw		5,336,397.51
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,566,361,441.87



Principal Losses

Medallion Trust Series 2018-1 Servicers Certificate

Principal Losses	0.0
Principal Draw Amount - Pool Mortgage Insurance Policy	0.0
Principal Draw Amount - Individual Mortgage Insurance Policy	0.0
Net Principal Losses	0.0
Principal Chargeoff	0.0
- Class A1 Notes	0.0
- Class A2 Notes	0.0
- Class B Notes	0.0
- Class C Notes	0.0
- Class D Notes	0.0
- Class E Notes	0.0
- Class F Notes	0.0
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.0
Principal Chargeoff	0.0
Principal Chargeoff Reimbursement	0.0
Ending Unreimbursed Principal Chargeoffs	0.0
Class A2 Notes Beginning Unreimbursed Principal Chargeoffs	0.0
Principal Chargeoff	0.0
Principal Chargeoff Reimbursement	0.0
Ending Unreimbursed Principal Chargeoffs	0.0
	0.0
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.0
Principal Chargeoff	0.0
Principal Chargeoff Reimbursement	0.0
Ending Unreimbursed Principal Chargeoffs	0.0
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.0
Principal Chargeoff	0.0
Principal Chargeoff Reimbursement	0.0
Ending Unreimbursed Principal Chargeoffs	0.0
Class D Notes	
Beginning Unreimbursed Principal Chargeoffs	0.0
Principal Chargeoff	0.0
Principal Chargeoff Reimbursement	0.0
Ending Unreimbursed Principal Chargeoffs	0.0
Class E Notes	
Beginning Unreimbursed Principal Chargeoffs	0.0
Principal Chargeoff	0.0
Principal Chargeoff Reimbursement	0.0
Ending Unreimbursed Principal Chargeoffs	0.0
Class F Notes	
Class F Notes Beginning Unreimbursed Principal Chargeoffs	0.0
Principal Chargeoff	0.0
Principal Chargeoff Reimbursement	0.0
Ending Unreimburged Principal Chargeoffs	0.0



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
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		$\begin{array}{c} 1,500,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 1,500,000,000\\ 1,500,000,000\\ 0.00\\ 1,500,000,000\\ 0.00\\ 1,500,000,000\\ 0.00\\ 1,500,000,000\\ 0.00\\ \end{array}$
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		61,960,000.00 0.00 0.00 61,960,000.00 61,960,000.00 61,960,000.00 61,960,000.00 61,960,000.00
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 Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		30,980,000.00 0.00 0.00 30,980,000.00 30,980,000.00 30,980,000.00 30,980,000.00 30,980,000.00 30,980,000.00
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		17,940,000.00 0.00 0.00 17,940,000.00 17,940,000.00 17,940,000.00 17,940,000.00 17,940,000.00
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		6,530,000.00 0.00 0.00 0.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00
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		6,530,000.00 0.00 0.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00
Class F Notes AUD Initial Invested Amount Previous Principal Distribution 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		6,530,000.00 0.00 0.00 0.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00 6,530,000.00



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	3,849,383.32
Current Outstanding Loan Balance	1,566,361,441.87
Average Monthly Percentage	0.22
Monthly Percentage - Current Period	0.24
Monthly Percentage Month 2	0.24
Monthly Percentage Month 3	0.18
Monthly Percentage Month 4	0.21
Monthly Percentage Month 5	0.18
Monthly Percentage Month 6	0.25
Monthly Percentage Month 7	0.30
Monthly Percentage Month 8	0.25
Monthly Percentage Month 9	0.27
Monthly Percentage Month 10	0.22
Monthly Percentage Month 11	0.15
Monthly Percentage Month 12	0.12