



Medallion Trust Series 2019-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	05 Dec 2019
Pool Notice Date	17 Jul 2026
Distribution Date	21 Jul 2026
Collection Start Date	01 Jun 2026
Collection End Date	30 Jun 2026
Collection Days	30
Accrual Start Date	22 Jun 2026
Accrual End Date	21 Jul 2026
Accrual Days	29
AONIA Observation Period	15 Jun 2026 - 14 Jul 2026

Securities on Issue

	No. of Certificates	Initial Amount	Initial Amount
Class A1-R Notes	3,423		AUD 342,300,000.00
Class A2 Notes	5,700		AUD 57,000,000.00
Class B Notes	2,700		AUD 27,000,000.00
Class C Notes	1,650		AUD 16,500,000.00
Class D Notes	750		AUD 7,500,000.00
Class E Notes	600		AUD 6,000,000.00
Class F Notes	600		AUD 6,000,000.00

Pool Size

Number of loans at issue	4,883.00
Number of loans at beginning	1,408.00
Number of loans at end	1,391.00

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-R Notes	4.30000%	0.90000%	5.20000%
Class A2 Notes	4.35710%	1.70000%	6.05710%
Class B Notes	4.35710%	2.00000%	6.35710%
Class C Notes	4.35710%	2.40000%	6.75710%
Class D Notes	4.35710%	3.30000%	7.65710%
Class E Notes	4.35710%	4.50000%	8.85710%
Class F Notes	4.35710%	5.80000%	10.15710%

Monthly Accrual Period for Facilities	4.35710%
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Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	274.10	938,244.30	938.04	3,210,910.92	1,212.14	4,149,155.22
Class A2 Notes	17.83	101,631.00	52.39	298,623.00	70.22	400,254.00
Class B Notes	18.72	50,544.00	52.39	141,453.00	71.11	191,997.00
Class C Notes	19.90	32,835.00	52.39	86,443.50	72.29	119,278.50
Class D Notes	22.55	16,912.50	52.39	39,292.50	74.94	56,205.00
Class E Notes	26.08	15,648.00	52.39	31,434.00	78.47	47,082.00
Class F Notes	29.91	17,946.00	52.39	31,434.00	82.30	49,380.00
Total	409.09	1,173,760.80	1,252.38	3,839,590.92	1,661.47	5,013,351.72

Pool Factors

	Previous Distribution	Current Distribution
Class A1-R Notes	0.663437100	0.654056700
Class A2 Notes	0.370596000	0.365357000
Class B Notes	0.370596000	0.365357000
Class C Notes	0.370596000	0.365357000
Class D Notes	0.370596000	0.365357000
Class E Notes	0.370596000	0.365357000
Class F Notes	0.370596000	0.365357000



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Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	1,491,387.87
Other Income	3,856.60
Interest On Collections	21,869.47
Available Distribution Amount	1,517,113.94
Other Taxes	0.00
Trustee and Manager Fees	7,772.39
Servicing Fee	53,941.18
Liquidity Commitment Fee	2,145.21
Redraw Commitment Fee	1,787.67
Support Facility	46,879.34
FCC Other Creditors	1,069.12
Other Expense	216.20
Liquidity Repayment Amount	0.00
A1-R Coupon	938,244.30
A2 Coupon	101,631.00
B Coupon	50,544.00
C Coupon	32,835.00
D Coupon	16,912.50
E Coupon	15,648.00
F Coupon	17,946.00
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	16,058.43
Required Distribution Amount	1,303,630.34
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			1,517,113.94
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,517,113.94
Other Taxes	0.00	1,517,113.94	0.00
Trustee and Manager Fees	7,772.39	1,517,113.94	7,772.39
Servicing Fee	53,941.18	1,509,341.55	53,941.18
Liquidity Commitment Fee	2,145.21	1,455,400.37	2,145.21
Redraw Commitment Fee	1,787.67	1,453,255.16	1,787.67
Support Facility	46,879.34	1,451,467.49	46,879.34
FCC Other Creditors	1,069.12	1,404,588.15	1,069.12
Other Expense	216.20	1,403,519.03	216.20
Liquidity Repayment Amount	0.00	1,403,302.83	0.00
A1-R Coupon	938,244.30	1,403,302.83	938,244.30
A2 Coupon	101,631.00	465,058.53	101,631.00
B Coupon	50,544.00	363,427.53	50,544.00
C Coupon	32,835.00	312,883.53	32,835.00
D Coupon	16,912.50	280,048.53	16,912.50
E Coupon	15,648.00	263,136.03	15,648.00
F Coupon	17,946.00	247,488.03	17,946.00
Principal Draw Repayment Amount	0.00	229,542.03	0.00
Principal Charge Off Reimbursement	0.00	229,542.03	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	229,542.03	0.00
Redraw Repayment Amount	0.00	229,542.03	0.00
Arranging Fee	16,058.43	229,542.03	16,058.43
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			213,483.60
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1-R 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	3,000,000.00
Beginning Liquidity Commitment Facility	3,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	3,000,000.00
Redraw Commitment Facility Limit	2,500,000.00
Beginning Redraw Commitment Facility	2,500,000.00
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	2,500,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	2,500,000.00
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-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	274.10	938,244.30
Total Coupon	274.10	938,244.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		938,244.30
Coupon Payable	274.10	938,244.30
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	17.83	101,631.00
Total Coupon	17.83	101,631.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		101,631.00
Coupon Payable	17.83	101,631.00
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	18.72	50,544.00
Total Coupon	18.72	50,544.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		50,544.00
Coupon Payable	18.72	50,544.00
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	19.90	32,835.00
Total Coupon	19.90	32,835.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		32,835.00
Coupon Payable	19.90	32,835.00
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	22.55	16,912.50
Total Coupon	22.55	16,912.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		16,912.50
Coupon Payable	22.55	16,912.50
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	26.08	15,648.00
Total Coupon	26.08	15,648.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		15,648.00
Coupon Payable	26.08	15,648.00
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	29.91	17,946.00
Total Coupon	29.91	17,946.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		17,946.00
Coupon Payable	29.91	17,946.00
Unpaid Security Coupon		0.00



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	7,164,507.52
plus Repurchases	327,135.73
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-3,652,022.02
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-R 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	96.38
Scheduled Principal Amount	604,031.85
Unscheduled Principal Amount - Principal Prepayment	3,053,335.57
Unscheduled Principal Amount - Full Prepayment	3,834,275.83
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	3,235,589.38
Total Available Principal Amount for Redraw Bonds	3,839,717.61
Principal Rounding b/f	96.38
Total Unscheduled Principal Amount	3,235,589.38
Total Scheduled Principal Amount	604,031.85
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	3,839,717.61
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	3,839,717.61

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	938.04	3,210,910.92
Class A2 Principal Payment	52.39	298,623.00
Class B Principal Payment	52.39	141,453.00
Class C Principal Payment	52.39	86,443.50
Class D Principal Payment	52.39	39,292.50
Class E Principal Payment	52.39	31,434.00
Class F Principal Payment	52.39	31,434.00
Principal rounding c/f		126.69
Outstanding Principal - beginning period		271,565,942.95
less Principal Repayment		-7,491,643.25
plus Total Customer Redraw		3,652,022.02
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		267,726,321.72



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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-R 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-R 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-R Notes		
AUD		
Initial Invested Amount		342,300,000.00
Previous Principal Distribution		115,205,480.67
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,210,910.92
Total Principal Distribution to Date		118,416,391.59
Beginning Invested Amount		227,094,519.33
Ending Invested Amount		223,883,608.41
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		227,094,519.33
Ending Stated Amount		223,883,608.41
Class A2 Notes		
AUD		
Initial Invested Amount		57,000,000.00
Previous Principal Distribution		35,876,028.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		298,623.00
Total Principal Distribution to Date		36,174,651.00
Beginning Invested Amount		21,123,972.00
Ending Invested Amount		20,825,349.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		21,123,972.00
Ending Stated Amount		20,825,349.00
Class B Notes		
AUD		
Initial Invested Amount		27,000,000.00
Previous Principal Distribution		16,993,908.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		141,453.00
Total Principal Distribution to Date		17,135,361.00
Beginning Invested Amount		10,006,092.00
Ending Invested Amount		9,864,639.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		10,006,092.00
Ending Stated Amount		9,864,639.00
Class C Notes		
AUD		
Initial Invested Amount		16,500,000.00
Previous Principal Distribution		10,385,166.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		86,443.50
Total Principal Distribution to Date		10,471,609.50
Beginning Invested Amount		6,114,834.00
Ending Invested Amount		6,028,390.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		6,114,834.00
Ending Stated Amount		6,028,390.50
Class D Notes		
AUD		
Initial Invested Amount		7,500,000.00
Previous Principal Distribution		4,720,530.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		39,292.50
Total Principal Distribution to Date		4,759,822.50
Beginning Invested Amount		2,779,470.00
Ending Invested Amount		2,740,177.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		2,779,470.00
Ending Stated Amount		2,740,177.50
Class E Notes		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		3,776,424.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		31,434.00
Total Principal Distribution to Date		3,807,858.00
Beginning Invested Amount		2,223,576.00
Ending Invested Amount		2,192,142.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		2,223,576.00
Ending Stated Amount		2,192,142.00
Class F Notes		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		3,776,424.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		31,434.00
Total Principal Distribution to Date		3,807,858.00
Beginning Invested Amount		2,223,576.00
Ending Invested Amount		2,192,142.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		2,223,576.00
Ending Stated Amount		2,192,142.00



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Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,197,809.09
Current Outstanding Loan Balance	267,726,321.72
Average Monthly Percentage	0.70
Monthly Percentage - Current Period	0.80
Monthly Percentage Month 2	0.40
Monthly Percentage Month 3	0.28
Monthly Percentage Month 4	0.38
Monthly Percentage Month 5	0.55
Monthly Percentage Month 6	0.70
Monthly Percentage Month 7	0.46
Monthly Percentage Month 8	0.75
Monthly Percentage Month 9	0.84
Monthly Percentage Month 10	0.99
Monthly Percentage Month 11	1.04
Monthly Percentage Month 12	1.22