

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	05 Dec 2019
Pool Notice Date	18 Sep 2025
Distribution Date	22 Sep 2025
Collection Start Date	01 Aug 2025
Collection End Date	31 Aug 2025
Collection Days	31
Accrual Start Date	21 Aug 2025
Accrual End Date	22 Sep 2025
Accrual Days	32
AONIA Observation Period	14 Aug 2025 - 15 Sep 2025

Securities on Issue		
	No. of Certificates	<u>Initial Amount</u> <u>Initial Amount</u>
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	1,637.00	
Number of loans at end	1,616.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1-R Notes	3.55750%	0.90000%	4.45750%
Class A2 Notes	3.59750%	1.70000%	5.29750%
Class B Notes	3.59750%	2.00000%	5.59750%
Class C Notes	3.59750%	2.40000%	5.99750%
Class D Notes	3.59750%	3.30000%	6.89750%
Class E Notes	3.59750%	4.50000%	8.09750%
Class F Notes	3.59750%	5.80000%	9.39750%
Monthly Accrual Period for Facilities	3.59750%		

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	322.09	1,102,514.07	1,514.19	5,183,072.37	1,836.28	6,285,586.44
Class A2 Notes	21.38	121,866.00	84.58	482,106.00	105.96	603,972.00
Class B Notes	22.59	60,993.00	84.58	228,366.00	107.17	289,359.00
Class C Notes	24.21	39,946.50	84.58	139,557.00	108.79	179,503.50
Class D Notes	27.84	20,880.00	84.58	63,435.00	112.42	84,315.00
Class E Notes	32.68	19,608.00	84.58	50,748.00	117.26	70,356.00
Class F Notes	37.93	22,758.00	84.58	50,748.00	122.51	73,506.00
Total	488.72	1.388.565.57	2.021.67	6.198.032.37	2.510.39	7.586.597.94

Pool Factors		
	Previous Distribution	Current Distribution
Class A1-R Notes	0.824188300	0.809046400
Class A2 Notes	0.460388000	0.451930000
Class B Notes	0.460388000	0.451930000
Class C Notes	0.460388000	0.451930000
Class D Notes	0.460388000	0.451930000
Class E Notes	0.460388000	0.451930000
Class F Notes	0.460388000	0.451930000



Monthly Summary Distribution Details

Aggregate

#### Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			1,753,736.43 438.71 25,568.91
Available Distribution Amount Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount Arranging Fee			1,779,744.05
Required Distribution Amount			1,662,119.89
Income shortfall Liquidity Facility Draw Principal Draw Extraordinary Expense Draw			0.00 0.00 0.00
Income Carryover Amount Principal Chargeoff Unreimbursement Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00 0.00 0.00
Payment Allocation Cascade			0.00
Available Distribution Amount Principal Draw	Due Amount	Available Amount	<b>Paid Amount</b> 1,779,744.05 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount Arranging Fee	0.00 10,654.48 73,943.25 2,367.12 1,972.60 144,707.70 15,380.00 187.60 0.00 1,102,514.07 121,866.00 60,993.00 39,946.50 20,880.00 19,608.00 22,758.00 0.00 0.00 0.00 0.00 24,341.57	1,779,744.05 1,779,744.05 1,769,089.57 1,695,146.32 1,692,779.20 1,690,806.60 1,546,098.91 1,530,531.31 1,530,531.31 428,017.24 306,151.24 245,158.24 205,211.74 184,331.74 164,723.74 141,965.74 141,965.74 141,965.74	0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount Arranging Fee  Total Income Carryover Amount	10,654.48 73,943.25 2,367.12 1,972.60 144,707.70 15,380.00 187.60 0.00 1,102,514.07 121,866.00 60,993.00 39,946.50 20,880.00 19,608.00 22,758.00 0.00 0.00 0.00 0.00	1,779,744.05 1,769,089.57 1,695,146.32 1,692,779.20 1,690,806.60 1,546,098.91 1,530,718.91 1,530,531.31 428,017.24 306,151.24 245,158.24 205,211.74 184,331.74 164,723.74 141,965.74 141,965.74	0.00 0.00 1,779,744.05 0.00 10,654.48 73,943.25 2,367.12 1,972.60 144,707.70 15,380.00 187.60 0.00 1,102,514.07 121,866.00 60,993.00 39,946.50 20,880.00 19,608.00 22,758.00 0.00 0.00 0.00 0.00 0.00 0.00 24,341.57
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Redraw Repayment Amount Arranging Fee	10,654.48 73,943.25 2,367.12 1,972.60 144,707.70 15,380.00 187.60 0.00 1,102,514.07 121,866.00 60,993.00 39,946.50 20,880.00 19,608.00 22,758.00 0.00 0.00 0.00 0.00	1,779,744.05 1,769,089.57 1,695,146.32 1,692,779.20 1,690,806.60 1,546,098.91 1,530,718.91 1,530,531.31 428,017.24 306,151.24 245,158.24 205,211.74 184,331.74 164,723.74 141,965.74 141,965.74 141,965.74	0.00 0.00 1,779,744.05 0.00 10,654.48 73,943.25 2,367.12 1,972.60 144,707.70 15,380.00 187.60 0.00 1,102,514.07 121,866.00 60,993.00 39,946.50 20,880.00 19,608.00 22,758.00 0.00 0.00
Extraordinary Expense Draw Available Funds  Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Redraw Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1-R Coupon B Coupon C Coupon D Coupon D Coupon F Cou	10,654.48 73,943.25 2,367.12 1,972.60 144,707.70 15,380.00 187.60 0.00 1,102,514.07 121,866.00 60,993.00 39,946.50 20,880.00 19,608.00 22,758.00 0.00 0.00 0.00 0.00	1,779,744.05 1,769,089.57 1,695,146.32 1,692,779.20 1,690,806.60 1,546,098.91 1,530,718.91 1,530,531.31 428,017.24 306,151.24 245,158.24 205,211.74 184,331.74 164,723.74 141,965.74 141,965.74 141,965.74	0.00 0.00 1,779,744.05 0.00 10,654.48 73,943.25 2,367.12 1,972.60 144,707.70 15,380.00 187.60 0.00 1,102,514.07 121,866.00 60,993.00 39,946.50 20,880.00 19,608.00 22,758.00 0.00 0.00 0.00 24,341.57



Monthly Summary Distribution Details

#### Facilities Outstanding

Liquidity Commitment Facility Limit	3,000,000.00
Equinity Commitment Facility Beginning Liquidity Commitment Facility	3,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Reparties of English Praw	0.00
Ending Liquidity Commitment Facility	3,000,000.00
Redraw Commitment Facility Limit	2,500,000.00
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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
	,



Monthly Summary Distribution Details

Coupon and Princ	ipal 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	322.09	1,102,514.07
	Total Coupon	322.09	1,102,514.07
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	202.22	1,102,514.07
	Coupon Payable	322.09	1,102,514.07
	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	21.38	121,866.00
	Total Coupon	21.38	121,866.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		121,866.00
	Coupon Payable	21.38	121,866.00
	Unpaid Security Coupon	21.00	0.00
Class B Notes	Onpaid Security Coupon		0.00
Class B Notes		2.22	0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	22.59	60,993.00
	Total Coupon	22.59	60,993.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		60,993.00
	Coupon Payable	22.59	60,993.00
	Unpaid Security Coupon		0.00
Class C Notes			
0.000 0	Unnaid Security Coupen (ofter lest distribution data)	0.00	0.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.21	39,946.50
	Total Coupon	24.21	39,946.50
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		39,946.50
	Coupon Payable	24.21	39,946.50
	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	27.84	20,880.00
	· ·	27.84	20,880.00
	Total Coupon	27.04	20,880.00
	Handid Consider Constant (after land distribution data)		
	Unpaid Security Coupon (after last distribution date)		2
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,880.00
	Coupon Payable	27.84	20,880.00
	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	32.68	19,608.00
	Total Coupon	32.68	19,608.00
	·		· ·
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		19,608.00
	Coupon Payable	32.68	19,608.00
	Unpaid Security Coupon	32.00	0.00
Class F Notes	оправи оссинку соврон		0.00
CIASS F NOTES	Harrist Country Co. 1 (6) 1 (1) 1 (1) 1		
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	37.93	22,758.00
	Total Coupon	37.93	22,758.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		22,758.00
	Coupon Payable	37.93	22,758.00
	Unpaid Security Coupon		0.00
			3.00



Outstanding Principal - beginning period

Outstanding Principal - Closing period

less Principal Repayment

less Principal Losses

Plus Substitutions

plus Total Customer Redraw

#### **Medallion Trust Series 2019-1 Servicers Certificate**

Monthly Summary Distribution Details

Principal Amount		
Principal Collection		8,076,250.20
plus Repurchases		209,567.62
less Repayment of Redraw Facility		0.00
less Total Customer Redraw		-2,087,844.65
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		2.22
- Class A1-R Notes		0.00
- Class A2 Notes		0.00
- Class B Notes - Class C Notes		0.00 0.00
- Class C Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		122.23
Finisparkounding		122.23
Scheduled Principal Amount		702,297.01
Unscheduled Principal Amount - Principal Prepayment		4,197,478.66
Unscheduled Principal Amount - Full Prepayment		3,386,042.15
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		5,495,676.16
Total Available Principal Amount for Redraw Bonds		6,198,095.40
Principal Rounding b/f		122.23
Total Unscheduled Principal Amount		5,495,676.16
Total Scheduled Principal Amount		702,297.01
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		6,198,095.40
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		6,198,095.40
Principal Allocation	Cortificate Amount	Aggragata
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,514.19	5,183,072.37
Class A2 Principal Payment	84.58	482,106.00
Class B Principal Payment	84.58	228,366.00
Class C Principal Payment	84.58	139,557.00
Class D Principal Payment	84.58	63,435.00
Class E Principal Payment	84.58	50,748.00
Class F Principal Payment	84.58	50,748.00
Principal rounding c/f		63.03

337,366,092.86

-8,285,817.82

2,087,844.65

331,168,119.69

0.00

0.00



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	Reginalized Haraimhurgaed Brinainal Chargaeffa	0.00
	Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff	0.00
	· · · · · · · · · · · · · · · · · · ·	0.00
	Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	Ending Offerinbursed Frincipal Chargeons	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	. 3	
	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	Paginning Unraimburged Dringing Chargooffe	0.00
	Beginning Unreimbursed Principal Chargeoffs	
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00 0.00
	Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

#### Investors Balance Outstanding Worksheet

	Outstanding Worksheet	Foreign Aggregate AUD Aggregate AUD Aggregate
Class A1-R Notes	AUD	
	Initial Invested Amount	342,300,000.00
	Previous Principal Distribution	60,180,344.91
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	5,183,072.37
	Total Principal Distribution to Date	65,363,417.28
	Beginning Invested Amount	282,119,655.09
	Ending Invested Amount	276,936,582.72
	Unreimbursed Principal Chargeoffs	0.00 282,119,655.09
	Beginning Stated Amount Ending Stated Amount	276,936,582.72
Class A2 Notes	Zilanig Otatoa / tilloani	210,000,002.12
	AUD	
	Initial Invested Amount	57,000,000.00
	Previous Principal Distribution	30,757,884.00
	Principal Carryover Amount Principal Distribution for Current Period	0.00 482,106.00
	Total Principal Distribution to Date	31,239,990.00
	Beginning Invested Amount	26,242,116.00
	Ending Invested Amount	25,760,010.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	26,242,116.00
Class B Notes	Ending Stated Amount	25,760,010.00
Olass B Notes	AUD	
	Initial Invested Amount	27,000,000.00
	Previous Principal Distribution	14,569,524.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	228,366.00 14,797,890.00
	Total Principal Distribution to Date Beginning Invested Amount	12,430,476.00
	Ending Invested Amount	12,202,110.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	12,430,476.00
	Ending Stated Amount	12,202,110.00
Class C Notes	AUD	
	Initial Invested Amount	16,500,000.00
	Previous Principal Distribution	8,903,598.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	139,557.00
	Total Principal Distribution to Date	9,043,155.00
	Beginning Invested Amount Ending Invested Amount	7,596,402.00 7,456,845.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	7,596,402.00
	Ending Stated Amount	7,456,845.00
Class D Notes	ALID	
	AUD Initial Invested Amount	7,500,000.00
	Previous Principal Distribution	4,047,090.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	63,435.00
	Total Principal Distribution to Date	4,110,525.00
	Beginning Invested Amount	3,452,910.00
	Ending Invested Amount Unreimbursed Principal Chargeoffs	3,389,475.00 0.00
	Beginning Stated Amount	3,452,910.00
	Ending Stated Amount	3,389,475.00
Class E Notes	-	
	AUD Initial Invested Amount	6,000,000.00
	Previous Principal Distribution	3,237,672.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	50,748.00
	Total Principal Distribution to Date	3,288,420.00
	Beginning Invested Amount	2,762,328.00
	Ending Invested Amount	2,711,580.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	0.00 2,762,328.00
	Ending Stated Amount	2,711,580.00
Class F Notes	-	
	AUD	0.000.000.00
	Initial Invested Amount Previous Principal Distribution	6,000,000.00 3,237,672.00
	Principal Carryover Amount	3,237,072.00 0.00
	Principal Distribution for Current Period	50,748.00
	Total Principal Distribution to Date	3,288,420.00
	Beginning Invested Amount	2,762,328.00
	Ending Invested Amount	2,711,580.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount Ending Stated Amount	2,762,328.00 2,711,580.00
		2,711,000.00



#### Monthly Summary Distribution Details

#### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,473,294.68
Current balance of Arteads greater trial to days Current Outstanding Loan Balance	3,473,294.00
	· ·
Average Monthly Percentage	1.16
Monthly Percentage - Current Period	1.04
Monthly Percentage Month 2	1.22
Monthly Percentage Month 3	1.14
Monthly Percentage Month 4	1.22
Monthly Percentage Month 5	1.67
Monthly Percentage Month 6	1.39
Monthly Percentage Month 7	1.18
Monthly Percentage Month 8	1.05
Monthly Percentage Month 9	0.97
Monthly Percentage Month 10	0.98
Monthly Percentage Month 11	1.10
Monthly Percentage Month 12	0.98