



Medallion Trust Series 2019-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	05 Dec 2019
Pool Notice Date	19 Jun 2025
Distribution Date	23 Jun 2025
Collection Start Date	01 May 2025
Collection End Date	31 May 2025
Collection Days	31
Accrual Start Date	21 May 2025
Accrual End Date	23 Jun 2025
Accrual Days	33
AONIA Observation Period	14 May 2025 - 16 Jun 2025

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	1,740.00
Number of loans at end	1,713.00

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	3.74000%	0.90000%	4.64000%
Class A2 Notes	3.89950%	1.70000%	5.59950%
Class B Notes	3.89950%	2.00000%	5.89950%
Class C Notes	3.89950%	2.40000%	6.29950%
Class D Notes	3.89950%	3.30000%	7.19950%
Class E Notes	3.89950%	4.50000%	8.39950%
Class F Notes	3.89950%	5.80000%	9.69950%
Monthly Accrual Period for Facilities	3.89950%		

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	376.15	1,287,561.45	2,160.04	7,393,816.92	2,536.19	8,681,378.37
Class A2 Notes	25.36	144,552.00	120.65	687,705.00	146.01	832,257.00
Class B Notes	26.71	72,117.00	120.65	325,755.00	147.36	397,872.00
Class C Notes	28.53	47,074.50	120.65	199,072.50	149.18	246,147.00
Class D Notes	32.60	24,450.00	120.65	90,487.50	153.25	114,937.50
Class E Notes	38.04	22,824.00	120.65	72,390.00	158.69	95,214.00
Class F Notes	43.92	26,352.00	120.65	72,390.00	164.57	98,742.00
Total	571.31	1,624,930.95	2,883.94	8,841,616.92	3,455.25	10,466,547.87

Pool Factors

	Previous Distribution	Current Distribution
Class A1-R Notes	0.896646600	0.875046200
Class A2 Notes	0.500861000	0.488796000
Class B Notes	0.500861000	0.488796000
Class C Notes	0.500861000	0.488796000
Class D Notes	0.500861000	0.488796000
Class E Notes	0.500861000	0.488796000
Class F Notes	0.500861000	0.488796000



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Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	1,891,091.41
Other Income	496.07
Interest On Collections	42,340.10
Available Distribution Amount	1,933,927.58
Other Taxes	0.00
Trustee and Manager Fees	11,953.39
Servicing Fee	82,957.81
Liquidity Commitment Fee	3,254.79
Redraw Commitment Fee	2,441.10
Support Facility	158,437.71
FCC Other Creditors	21,778.76
Other Expense	142.80
Liquidity Repayment Amount	0.00
A1-R Coupon	1,287,561.45
A2 Coupon	144,552.00
B Coupon	72,117.00
C Coupon	47,074.50
D Coupon	24,450.00
E Coupon	22,824.00
F Coupon	26,352.00
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	26,785.88
Required Distribution Amount	1,932,683.19
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			1,933,927.58
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,933,927.58
Other Taxes	0.00	1,933,927.58	0.00
Trustee and Manager Fees	11,953.39	1,933,927.58	11,953.39
Servicing Fee	82,957.81	1,921,974.19	82,957.81
Liquidity Commitment Fee	3,254.79	1,839,016.38	3,254.79
Redraw Commitment Fee	2,441.10	1,835,761.59	2,441.10
Support Facility	158,437.71	1,833,320.49	158,437.71
FCC Other Creditors	21,778.76	1,674,882.78	21,778.76
Other Expense	142.80	1,653,104.02	142.80
Liquidity Repayment Amount	0.00	1,652,961.22	0.00
A1-R Coupon	1,287,561.45	1,652,961.22	1,287,561.45
A2 Coupon	144,552.00	365,399.77	144,552.00
B Coupon	72,117.00	220,847.77	72,117.00
C Coupon	47,074.50	148,730.77	47,074.50
D Coupon	24,450.00	101,656.27	24,450.00
E Coupon	22,824.00	77,206.27	22,824.00
F Coupon	26,352.00	54,382.27	26,352.00
Principal Draw Repayment Amount	0.00	28,030.27	0.00
Principal Charge Off Reimbursement	0.00	28,030.27	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	28,030.27	0.00
Redraw Repayment Amount	0.00	28,030.27	0.00
Arranging Fee	26,785.88	28,030.27	26,785.88
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			1,244.39
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	4,000,000.00
Beginning Liquidity Commitment Facility	4,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,000,000.00
Redraw Commitment Facility Limit	3,000,000.00
Beginning Redraw Commitment Facility	3,000,000.00
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	3,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	3,000,000.00
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	376.15	1,287,561.45
Total Coupon	376.15	1,287,561.45
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,287,561.45
Coupon Payable	376.15	1,287,561.45
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	25.36	144,552.00
Total Coupon	25.36	144,552.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		144,552.00
Coupon Payable	25.36	144,552.00
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	26.71	72,117.00
Total Coupon	26.71	72,117.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		72,117.00
Coupon Payable	26.71	72,117.00
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	28.53	47,074.50
Total Coupon	28.53	47,074.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		47,074.50
Coupon Payable	28.53	47,074.50
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	32.60	24,450.00
Total Coupon	32.60	24,450.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		24,450.00
Coupon Payable	32.60	24,450.00
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	38.04	22,824.00
Total Coupon	38.04	22,824.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		22,824.00
Coupon Payable	38.04	22,824.00
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	43.92	26,352.00
Total Coupon	43.92	26,352.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		26,352.00
Coupon Payable	43.92	26,352.00
Unpaid Security Coupon		0.00



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	10,155,011.86
plus Repurchases	676,444.66
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-1,989,727.57
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	2.94
Scheduled Principal Amount	724,069.55
Unscheduled Principal Amount - Principal Prepayment	4,607,408.98
Unscheduled Principal Amount - Full Prepayment	5,499,977.99
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,117,659.40
Total Available Principal Amount for Redraw Bonds	8,841,731.89
Principal Rounding b/f	2.94
Total Unscheduled Principal Amount	8,117,659.40
Total Scheduled Principal Amount	724,069.55
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,841,731.89
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,841,731.89

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	2,160.04	7,393,816.92
Class A2 Principal Payment	120.65	687,705.00
Class B Principal Payment	120.65	325,755.00
Class C Principal Payment	120.65	199,072.50
Class D Principal Payment	120.65	90,487.50
Class E Principal Payment	120.65	72,390.00
Class F Principal Payment	120.65	72,390.00
Principal rounding c/f		114.97
Outstanding Principal - beginning period		367,025,448.24
less Principal Repayment		-10,831,456.52
plus Total Customer Redraw		1,989,727.57
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		358,183,719.29



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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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Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1-R Notes		
AUD		
Initial Invested Amount		342,300,000.00
Previous Principal Distribution		35,377,868.82
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,393,816.92
Total Principal Distribution to Date		42,771,685.74
Beginning Invested Amount		306,922,131.18
Ending Invested Amount		299,528,314.26
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		306,922,131.18
Ending Stated Amount		299,528,314.26
Class A2 Notes		
AUD		
Initial Invested Amount		57,000,000.00
Previous Principal Distribution		28,450,923.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		687,705.00
Total Principal Distribution to Date		29,138,628.00
Beginning Invested Amount		28,549,077.00
Ending Invested Amount		27,861,372.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		28,549,077.00
Ending Stated Amount		27,861,372.00
Class B Notes		
AUD		
Initial Invested Amount		27,000,000.00
Previous Principal Distribution		13,476,753.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		325,755.00
Total Principal Distribution to Date		13,802,508.00
Beginning Invested Amount		13,523,247.00
Ending Invested Amount		13,197,492.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		13,523,247.00
Ending Stated Amount		13,197,492.00
Class C Notes		
AUD		
Initial Invested Amount		16,500,000.00
Previous Principal Distribution		8,235,793.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		199,072.50
Total Principal Distribution to Date		8,434,866.00
Beginning Invested Amount		8,264,206.50
Ending Invested Amount		8,065,134.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		8,264,206.50
Ending Stated Amount		8,065,134.00
Class D Notes		
AUD		
Initial Invested Amount		7,500,000.00
Previous Principal Distribution		3,743,542.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		90,487.50
Total Principal Distribution to Date		3,834,030.00
Beginning Invested Amount		3,756,457.50
Ending Invested Amount		3,665,970.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,756,457.50
Ending Stated Amount		3,665,970.00
Class E Notes		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		2,994,834.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		72,390.00
Total Principal Distribution to Date		3,067,224.00
Beginning Invested Amount		3,005,166.00
Ending Invested Amount		2,932,776.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,005,166.00
Ending Stated Amount		2,932,776.00
Class F Notes		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		2,994,834.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		72,390.00
Total Principal Distribution to Date		3,067,224.00
Beginning Invested Amount		3,005,166.00
Ending Invested Amount		2,932,776.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,005,166.00
Ending Stated Amount		2,932,776.00



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Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,412,178.08
Current Outstanding Loan Balance	358,183,719.29
Average Monthly Percentage	1.14
Monthly Percentage - Current Period	1.22
Monthly Percentage Month 2	1.67
Monthly Percentage Month 3	1.39
Monthly Percentage Month 4	1.18
Monthly Percentage Month 5	1.05
Monthly Percentage Month 6	0.97
Monthly Percentage Month 7	0.98
Monthly Percentage Month 8	1.10
Monthly Percentage Month 9	0.98
Monthly Percentage Month 10	1.15
Monthly Percentage Month 11	1.17
Monthly Percentage Month 12	0.86