



Medallion Trust Series 2011-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 Sep 2014
Distribution Date	22 Sep 2014
Collection Start Date	01 Aug 2014
Collection End Date	31 Aug 2014
Collection Days	31
Accrual Start Date	22 Aug 2014
Accrual End Date	22 Sep 2014
Accrual Days	31

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	22,530		AUD 2,253,000,000.00
Class A2F Notes	5,250		AUD 525,000,000.00
Class AB Notes	1,080		AUD 108,000,000.00
Class AC Notes	540		AUD 54,000,000.00
Class B Notes	600		AUD 60,000,000.00

Pool Size

Number of loans at issue	12,137.00
Number of loans at beginning	6,980.00
Number of loans at end	6,883.00

Losses

Number of Losses	1.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.61500%	0.95000%	3.56500%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.61500%	1.70000%	4.31500%
Class AC Notes	2.61500%	2.05000%	4.66500%
Class B Notes	2.61500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.61500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	94.88	2,137,646.40	960.63	21,642,993.90	1,055.51	23,780,640.30
Class AB Notes	348.51	376,390.80	2,323.23	2,509,088.40	2,671.74	2,885,479.20
Class AC Notes	376.78	203,461.20	2,323.23	1,254,544.20	2,700.01	1,458,005.40
Class B Notes			0.00	0.00	0.00	0.00
Total	820.17	2,717,498.40	5,607.09	25,406,626.50	6,427.26	28,124,124.90

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.31337480	0.30376850
Class A2F Notes	1.00000000	1.00000000
Class AB Notes	0.95098420	0.92775190
Class AC Notes	0.95098420	0.92775190
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	6,412,841.05
Repurchases	0.00
Other Income	46,464.40
Interest On Collections	87,762.78
Interest on GIC Account	0.00
Available Distribution Amount	6,547,068.23
Other Taxes	0.00
Trustee and Management Fee	41,882.95
Security Trustee Fee	0.00
Servicing Fee	306,834.78
Liquidity Commitment Fee	14,332.19
Support Facility	854,315.81
Fixed Rate Note Swap Payment	1,674,512.30
Liquidity Interest Charge	0.00
FCC Other Creditors	13,820.14
Other Expense	226.68
Liquidity Repayment Amount	0.00
A1 Coupon	2,137,646.40
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	376,390.80
AC Coupon	203,461.20
Principal Draw Repayment Amount	0.00
Write Off	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	20,189.65
B Coupon	n/a
Required Distribution Amount	5,955,222.91
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve 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



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Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,547,068.23
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			6,547,068.23
Other Taxes	0.00	6,547,068.23	0.00
Trustee and Management Fee	41,882.95	6,547,068.23	41,882.95
Security Trustee Fee	0.00	6,505,185.28	0.00
Servicing Fee	306,834.78	6,505,185.28	306,834.78
Liquidity Commitment Fee	14,332.19	6,198,350.50	14,332.19
Support Facility	854,315.81	6,184,018.30	854,315.81
Fixed Rate Note Swap Payment	1,674,512.30	5,329,702.49	1,674,512.30
Liquidity Interest Charge	0.00	3,655,190.19	0.00
FCC Other Creditors	13,820.14	3,655,190.19	13,820.14
Other Expense	226.68	3,641,370.05	226.68
Liquidity Repayment Amount	0.00	3,641,143.37	0.00
A1 Coupon	2,137,646.40	3,641,143.37	2,137,646.40
A2F Coupon (Fixed Term Note)	0.00	1,503,496.97	0.00
AB Coupon	376,390.80	1,503,496.97	376,390.80
AC Coupon	203,461.20	1,127,106.17	203,461.20
Principal Draw Repayment Amount	0.00	923,644.97	0.00
Write Off	0.00	923,644.97	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	923,644.97	0.00
Arranging Fee	20,189.65	923,644.97	20,189.65
B Coupon	n/a	903,455.32	n/a
Excess Servicer Fee		591,845.32	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2F Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			0.00



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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	45,000,000.00
Beginning Liquidity Commitment Facility	45,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	45,000,000.00
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
Income Reserve Facility Limit	15,000,000.00
Beginning Income Reserve Facility	15,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	15,000,000.00
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 and Semi-Annual 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	0.00	0.00
Security Coupon	94.88	2,137,646.40
Total Coupon	94.88	2,137,646.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,137,646.40
Coupon Payable	94.88	2,137,646.40
Unpaid Security Coupon		0.00
Class A2F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class AB Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	348.51	376,390.80
Total Coupon	348.51	376,390.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		376,390.80
Coupon Payable	348.51	376,390.80
Unpaid Security Coupon		0.00
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	376.78	203,461.20
Total Coupon	376.78	203,461.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		203,461.20
Coupon Payable	376.78	203,461.20
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Total Coupon		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Coupon Payable		
Unpaid Security Coupon		



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Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	34,315,427.58
less Repurchases	0.00
less Total Customer Redraw	-8,908,795.69
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	7.77
Scheduled Principal Amount	1,928,734.34
Unscheduled Principal Amount - Principal Prepayment	13,978,935.50
Unscheduled Principal Amount - Full Prepayment	18,407,757.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	23,477,897.55
Principal Rounding b/f	7.77
Total Unscheduled Principal Amount	23,477,897.55
Total Scheduled Principal Amount	1,928,734.34
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	25,406,639.66
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	25,406,639.66

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	960.63	21,642,993.90
Class A2F Principal Payment or Principal Carryover Amount	0.00	0.00
Class AB Principal Payment	2,323.23	2,509,088.40
Class AC Principal Payment	2,323.23	1,254,544.20
Class B Principal Payment	0.00	0.00
Principal rounding c/f		13.16
Outstanding Principal - beginning period		1,445,092,857.03
less Principal Repayment		-34,315,427.58
plus Total Customer Redraw		8,908,795.69
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,419,686,225.14



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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 Notes	0.00
- Class A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00

Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class A2F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class AB Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class AC 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



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Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,253,000,000.00
Previous Principal Distribution		1,546,966,575.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period		21,642,993.90
Total Principal Distribution to Date		1,568,609,569.50
Beginning Invested Amount		706,033,424.40
Ending Invested Amount		684,390,430.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		706,033,424.40
Ending Stated Amount		684,390,430.50
Class A2F Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		525,000,000.00
Ending Invested Amount		525,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		525,000,000.00
Ending Stated Amount		525,000,000.00
Class AB Notes		
AUD		
Initial Invested Amount		108,000,000.00
Previous Principal Distribution		5,293,706.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,509,088.40
Total Principal Distribution to Date		7,802,794.80
Beginning Invested Amount		102,706,293.60
Ending Invested Amount		100,197,205.20
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		102,706,293.60
Ending Stated Amount		100,197,205.20
Class AC Notes		
AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		2,646,853.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,254,544.20
Total Principal Distribution to Date		3,901,397.40
Beginning Invested Amount		51,353,146.80
Ending Invested Amount		50,098,602.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		51,353,146.80
Ending Stated Amount		50,098,602.60
Class B Notes		
AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		60,000,000.00
Ending Invested Amount		60,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		60,000,000.00
Ending Stated Amount		60,000,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		7,224,305.90
Current Outstanding Loan Balance		1,419,686,225.14
Average Monthly Percentage		0.63
Monthly Percentage - Current Period		0.50
Monthly Percentage Month 2		0.56
Monthly Percentage Month 3		0.65
Monthly Percentage Month 4		0.66
Monthly Percentage Month 5		0.67
Monthly Percentage Month 6		0.69
Monthly Percentage Month 7		0.68
Monthly Percentage Month 8		0.65
Monthly Percentage Month 9		0.64
Monthly Percentage Month 10		0.58
Monthly Percentage Month 11		0.63
Monthly Percentage Month 12		0.70