



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	11 Mar 2013
Pool Notice Date	22 Mar 2014
Distribution Date	24 Mar 2014
Collection Start Date	01 Feb 2014
Collection End Date	28 Feb 2014
Collection Days	28
Accrual Start Date	24 Feb 2014
Accrual End Date	24 Mar 2014
Accrual Days	28

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	10,130	AUD	1,013,000,000.00
Class A2 Notes	10,684	AUD	1,068,400,000.00
Class A3F Notes	2,500	AUD	250,000,000.00
Class B Notes	1,530	AUD	153,000,000.00
Class C Notes	506	AUD	50,600,000.00

Pool Size

Number of loans at issue	11,258.00
Number of loans at beginning	9,526.00
Number of loans at end	9,376.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	2.61500%	0.80000%	3.41500%
Class A2 Notes	2.61500%	0.88000%	3.49500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.61500%	Withheld	Withheld
Class C Notes	2.61500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.61500%		

Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	188.19	1,906,364.70	2,021.30	20,475,769.00	2,209.49	22,382,133.70
Class A2 Notes	207.54	2,217,357.36	1,621.20	17,320,900.80	1,828.74	19,538,258.16
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	395.73	4,123,722.06	3,642.50	37,796,669.80	4,038.23	41,920,391.86

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.71836950	0.69815650
Class A2 Notes	0.77411600	0.75790400
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	9,072,034.03
Repurchases	0.00
Other Income	62,626.56
Interest On Collections	118,878.87
Interest on GIC Account	0.00
Available Distribution Amount	9,253,539.46
Other Taxes	0.00
Manager and Trustee Fee	52,151.69
Servicing Fee	385,136.98
Liquidity Commitment Fee	37,920.82
Support Facility	1,446,885.62
Liquidity Interest Charge	0.00
Fixed Rate Note Swap Payment	702,397.26
Other Expense	201.02
FCC Other Creditors	10,475.24
Liquidity Repayment Amount	0.00
A1 Coupon	1,906,364.70
A2 Coupon	2,217,357.36
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	159,443.76
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	9,253,539.46
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

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			9,253,539.46
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			9,253,539.46
Other Taxes	0.00	9,253,539.46	0.00
Manager and Trustee Fee	52,151.69	9,253,539.46	52,151.69
Servicing Fee	385,136.98	9,201,387.77	385,136.98
Liquidity Commitment Fee	37,920.82	8,816,250.78	37,920.82
Support Facility	1,446,885.62	8,778,329.96	1,446,885.62
Liquidity Interest Charge	0.00	7,331,444.34	0.00
Fixed Rate Note Swap Payment	702,397.26	7,331,444.34	702,397.26
Other Expense	201.02	6,629,047.08	201.02
FCC Other Creditors	10,475.24	6,628,846.06	10,475.24
Liquidity Repayment Amount	0.00	6,618,370.82	0.00
A1 Coupon	1,906,364.70	6,618,370.82	1,906,364.70
A2 Coupon	2,217,357.36	4,712,006.12	2,217,357.36
A3F Coupon (Fixed Term Note)	0.00	2,494,648.76	0.00
B Coupon	n/a	2,494,648.76	n/a
Principal Draw Repayment Amount	159,443.76	1,894,307.36	159,443.76
Extraordinary Reserve Draw Repayment Amount	0.00	1,734,863.60	0.00
C Coupon	n/a	1,734,863.60	n/a
Excess Servicer Fee		0.00	
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 A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00



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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	76,050,000.00
Beginning Liquidity Commitment Facility	76,050,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	76,050,000.00
Beginning Principal Draw	-159,443.76
Previous Principal Draw	-159,443.76
Repayment of Principal Draw	159,443.76
Principal Draw	0.00
Ending Principal Draw	0.00
Income Reserve Facility Limit	12,675,000.00
Beginning Income Reserve Facility	12,675,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	12,675,000.00
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	188.19	1,906,364.70
Total Coupon	188.19	1,906,364.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,906,364.70
Coupon Payable	188.19	1,906,364.70
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	207.54	2,217,357.36
Total Coupon	207.54	2,217,357.36
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,217,357.36
Coupon Payable	207.54	2,217,357.36
Unpaid Security Coupon		0.00
Class A3F 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 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		
Class C 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	47,804,647.64
less Repurchases	0.00
less Total Customer Redraw	-10,167,450.60
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	123.58
Scheduled Principal Amount	3,548,534.50
Unscheduled Principal Amount - Principal Prepayment	16,504,282.40
Unscheduled Principal Amount - Full Prepayment	27,751,830.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	34,088,662.54
Principal Rounding b/f	123.58
Total Unscheduled Principal Amount	34,088,662.54
Total Scheduled Principal Amount	3,548,534.50
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	37,637,320.62
Net Principal Draw	159,443.76
Net Total Available Principal Amount for Notes	37,796,764.38

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,021.30	20,475,769.00
Class A2 Principal Payment	1,621.20	17,320,900.80
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		94.58
Outstanding Principal - beginning period		2,008,214,270.56
less Principal Repayment		-47,804,647.64
plus Total Customer Redraw		10,167,450.60
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,970,577,073.52



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Monthly and Semi-Annual 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 Notes	0.00
- Class A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C 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 A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3F 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



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Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,013,000,000.00
Previous Principal Distribution		285,291,696.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		20,475,769.00
Total Principal Distribution to Date		305,767,465.50
Beginning Invested Amount		727,708,303.50
Ending Invested Amount		707,232,534.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		727,708,303.50
Ending Stated Amount		707,232,534.50
Class A2 Notes		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		241,334,465.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period		17,320,900.80
Total Principal Distribution to Date		258,655,366.40
Beginning Invested Amount		827,065,534.40
Ending Invested Amount		809,744,633.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		827,065,534.40
Ending Stated Amount		809,744,633.60
Class A3F Notes		
AUD		
Initial Invested Amount		250,000,000.00
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		250,000,000.00
Ending Invested Amount		250,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		250,000,000.00
Ending Stated Amount		250,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		153,000,000.00
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		153,000,000.00
Ending Invested Amount		153,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		153,000,000.00
Ending Stated Amount		153,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		50,600,000.00
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		50,600,000.00
Ending Invested Amount		50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,600,000.00
Ending Stated Amount		50,600,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		6,266,844.90
Current Outstanding Loan Balance		1,970,577,073.52
Average Monthly Percentage		
Monthly Percentage - Current Period		0.31
Monthly Percentage Month 2		0.26
Monthly Percentage Month 3		0.23
Monthly Percentage Month 4		0.19
Monthly Percentage Month 5		0.15
Monthly Percentage Month 6		0.14
Monthly Percentage Month 7		0.12
Monthly Percentage Month 8		0.08
Monthly Percentage Month 9		0.06
Monthly Percentage Month 10		0.01
Monthly Percentage Month 11		0.00
Monthly Percentage Month 12		