



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Jun 2015
Distribution Date	11 Jun 2015
Collection Start Date	01 May 2015
Collection End Date	31 May 2015
Collection Days	31
Accrual Start Date	11 May 2015
Accrual End Date	11 Jun 2015
Accrual Days	31

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	20,110		AUD 2,011,000,000.00
Class A2 Notes	5,250		AUD 525,000,000.00
Class A3F Notes	4,000		AUD 400,000,000.00
Class B Notes	2,000		AUD 200,000,000.00
Class C Notes	640		AUD 64,000,000.00

Pool Size

Number of loans at issue	12,235.00
Number of loans at beginning	8,999.00
Number of loans at end	8,864.00

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 Notes	2.06000%	0.80000%	2.86000%
Class A2 Notes	2.06000%	0.90000%	2.96000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.06000%	Withheld	Withheld
Class C Notes	2.06000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.06000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	135.16	2,718,067.60	1,599.36	32,163,129.60	1,734.52	34,881,197.20
Class A2 Notes	158.38	831,495.00	1,334.02	7,003,605.00	1,492.40	7,835,100.00
Class B Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class C Notes	0.00	0.00	0.00	0.00	0.00	0.00
Total	293.54	3,549,562.60	2,933.38	39,166,734.60	3,226.92	42,716,297.20

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.55644090	0.54044730
Class A2 Notes	0.63003040	0.61669020
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	8,471,538.12
Repurchases	0.00
Other Income	65,078.32
Interest On Collections	71,734.10
Interest on GIC Account	0.00
Available Distribution Amount	8,608,350.54
Other Taxes	21.00
Trustee and Manager Fee	64,669.60
Servicing Fee	448,813.88
Liquidity Commitment Fee	40,767.12
Support Facility	1,620,013.19
Fixed Rate Note Swap Payment	1,098,121.28
FCC Other Creditors	18,626.66
Other Expense	183.04
Liquidity Repayment Amount	0.00
A1 Coupon	2,718,067.60
A2 Coupon	831,495.00
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	87,969.69
Required Distribution Amount	8,010,962.46
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

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,608,350.54
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,608,350.54
Other Taxes	21.00	8,608,350.54	21.00
Trustee and Manager Fee	64,669.60	8,608,329.54	64,669.60
Servicing Fee	448,813.88	8,543,659.94	448,813.88
Liquidity Commitment Fee	40,767.12	8,094,846.06	40,767.12
Support Facility	1,620,013.19	8,054,078.94	1,620,013.19
Fixed Rate Note Swap Payment	1,098,121.28	6,434,065.75	1,098,121.28
FCC Other Creditors	18,626.66	5,335,944.47	18,626.66
Other Expense	183.04	5,317,317.81	183.04
Liquidity Repayment Amount	0.00	5,317,134.77	0.00
A1 Coupon	2,718,067.60	5,317,134.77	2,718,067.60
A2 Coupon	831,495.00	2,599,067.17	831,495.00
A3F Coupon (Fixed Term Note)	0.00	1,767,572.17	0.00
B Coupon	n/a	1,767,572.17	n/a
Principal Draw Repayment Amount	0.00	993,012.17	0.00
Principal Charge Off Reimbursement	0.00	993,012.17	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	993,012.17	0.00
C Coupon	n/a	993,012.17	n/a
Arranging Fee	87,969.69	685,357.77	87,969.69
Excess Servicer Fee		597,388.08	
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			
- Class C Notes			



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Facilities Outstanding

Liquidity Commitment Facility Limit	96,000,000.00
Beginning Liquidity Commitment Facility	96,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	96,000,000.00
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	16,000,000.00
Beginning Income Reserve Facility	16,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	16,000,000.00
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	135.16	2,718,067.60
Total Coupon	135.16	2,718,067.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,718,067.60
Coupon Payable	135.16	2,718,067.60
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	158.38	831,495.00
Total Coupon	158.38	831,495.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		831,495.00
Coupon Payable	158.38	831,495.00
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	54,815,439.21
less Repurchases	0.00
less Total Customer Redraw	-15,648,636.85
plus Redraw Bond Issue This Month	0.00
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	26.39
Scheduled Principal Amount	2,709,762.59
Unscheduled Principal Amount - Principal Prepayment	19,227,531.14
Unscheduled Principal Amount - Full Prepayment	32,878,145.48
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	36,457,039.77
Total Available Principal Amount for Redraw Bonds	39,166,828.75
Principal Rounding b/f	26.39
Total Unscheduled Principal Amount	36,457,039.77
Total Scheduled Principal Amount	2,709,762.59
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	39,166,828.75
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	39,166,828.75

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,599.36	32,163,129.60
Class A2 Principal Payment	1,334.02	7,003,605.00
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		94.15
Outstanding Principal - beginning period		2,113,768,583.51
less Principal Repayment		-54,815,439.21
plus Total Customer Redraw		15,648,636.85
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,074,601,781.15



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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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Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,011,000,000.00
Previous Principal Distribution		891,997,350.10
Principal Carryover Amount		0.00
Principal Distribution for Current Period		32,163,129.60
Total Principal Distribution to Date		924,160,479.70
Beginning Invested Amount		1,119,002,649.90
Ending Invested Amount		1,086,839,520.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,119,002,649.90
Ending Stated Amount		1,086,839,520.30
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		194,234,040.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,003,605.00
Total Principal Distribution to Date		201,237,645.00
Beginning Invested Amount		330,765,960.00
Ending Invested Amount		323,762,355.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		330,765,960.00
Ending Stated Amount		323,762,355.00
Class A3F Notes		
AUD		
Initial Invested Amount		400,000,000.00
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		400,000,000.00
Ending Invested Amount		400,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		400,000,000.00
Ending Stated Amount		400,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		200,000,000.00
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		200,000,000.00
Ending Invested Amount		200,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		200,000,000.00
Ending Stated Amount		200,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		64,000,000.00
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		64,000,000.00
Ending Invested Amount		64,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		64,000,000.00
Ending Stated Amount		64,000,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		9,009,455.82
Current Outstanding Loan Balance		2,074,601,781.15
Average Monthly Percentage		0.40
Monthly Percentage - Current Period		0.43
Monthly Percentage Month 2		0.45
Monthly Percentage Month 3		0.42
Monthly Percentage Month 4		0.40
Monthly Percentage Month 5		0.51
Monthly Percentage Month 6		0.40
Monthly Percentage Month 7		0.46
Monthly Percentage Month 8		0.39
Monthly Percentage Month 9		0.38
Monthly Percentage Month 10		0.32
Monthly Percentage Month 11		0.28
Monthly Percentage Month 12		0.31