



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 Apr 2017
Distribution Date	11 Apr 2017
Collection Start Date	01 Mar 2017
Collection End Date	31 Mar 2017
Collection Days	31
Accrual Start Date	13 Mar 2017
Accrual End Date	11 Apr 2017
Accrual Days	29

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
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	6,318.00
Number of loans at end	6,219.00

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	1.63000%	0.80000%	2.43000%
Class A2 Notes	1.63000%	0.90000%	2.53000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.63000%	Withheld	Withheld
Class C Notes	1.63000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.63000%		

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	48.39	973,122.90	900.50	18,109,055.00	948.89	19,082,177.90
Class A2 Notes	75.37	395,692.50	751.10	3,943,275.00	826.47	4,338,967.50
Class B Notes			2,201.51	4,403,020.00	2,201.51	4,403,020.00
Class C Notes			0.00	0.00	0.00	0.00
Total	123.76	1,368,815.40	3,853.11	26,455,350.00	3,976.87	27,824,165.40

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.25064740	0.24164240
Class A2 Notes	0.37496990	0.36745890
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.77902790	0.75701280
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,488,029.47
Repurchases	0.00
Other Income	39,474.59
Interest On Collections	35,955.45
Interest on GIC Account	0.00
 Available Distribution Amount	 4,563,459.51
Other Taxes	0.00
Trustee and Manager Fee	37,799.73
Servicing Fee	262,334.14
Liquidity Commitment Fee	14,301.37
Support Facility	894,304.12
Fixed Rate Note Swap Payment	886,198.65
FCC Other Creditors	15,511.49
Other Expense	18,880.15
Liquidity Repayment Amount	0.00
A1 Coupon	973,122.90
A2 Coupon	395,692.50
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	2,136.23
 Required Distribution Amount	 4,277,460.48
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			4,563,459.51
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,563,459.51
 Other Taxes	0.00	4,563,459.51	0.00
Trustee and Manager Fee	37,799.73	4,563,459.51	37,799.73
Servicing Fee	262,334.14	4,525,659.78	262,334.14
Liquidity Commitment Fee	14,301.37	4,263,325.64	14,301.37
Support Facility	894,304.12	4,249,024.27	894,304.12
Fixed Rate Note Swap Payment	886,198.65	3,354,720.15	886,198.65
FCC Other Creditors	15,511.49	2,468,521.50	15,511.49
Other Expense	18,880.15	2,453,010.01	18,880.15
Liquidity Repayment Amount	0.00	2,434,129.86	0.00
A1 Coupon	973,122.90	2,434,129.86	973,122.90
A2 Coupon	395,692.50	1,461,006.96	395,692.50
A3F Coupon (Fixed Term Note)	0.00	1,065,314.46	0.00
B Coupon	n/a	1,065,314.46	n/a
Principal Draw Repayment Amount	0.00	554,074.46	0.00
Principal Charge Off Reimbursement	0.00	554,074.46	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	554,074.46	0.00
C Coupon	n/a	554,074.46	n/a
Arranging Fee	2,136.23	288,135.26	2,136.23
 Excess Servicer Fee		285,999.03	
 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



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	48,000,000.00
Beginning Liquidity Commitment Facility	48,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	48,000,000.00
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



Medallion Trust Series 2013-2 Servicers Certificate

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	48.39	973,122.90
Total Coupon	48.39	973,122.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		973,122.90
Coupon Payable	48.39	973,122.90
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	75.37	395,692.50
Total Coupon	75.37	395,692.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		395,692.50
Coupon Payable	75.37	395,692.50
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		



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	36,352,037.63
less Repurchases	0.00
less Total Customer Redraw	-9,896,683.98
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	10.68
Scheduled Principal Amount	2,158,421.10
Unscheduled Principal Amount - Principal Prepayment	13,837,194.08
Unscheduled Principal Amount - Full Prepayment	20,356,422.45
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	24,296,932.55
Total Available Principal Amount for Redraw Bonds	26,455,364.33
Principal Rounding b/f	10.68
Total Unscheduled Principal Amount	24,296,932.55
Total Scheduled Principal Amount	2,158,421.10
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	26,455,364.33
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	26,455,364.33

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	900.50	18,109,055.00
Class A2 Principal Payment	751.10	3,943,275.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,201.51	4,403,020.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		14.33
Outstanding Principal - beginning period		1,320,716,688.22
less Principal Repayment		-36,352,037.63
plus Total Customer Redraw		9,896,683.98
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,294,261,334.57



Medallion Trust Series 2013-2 Servicers Certificate

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



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1 Notes	
AUD	
Initial Invested Amount	2,011,000,000.00
Previous Principal Distribution	1,506,948,078.60
Principal Carryover Amount	0.00
Principal Distribution for Current Period	18,109,055.00
Total Principal Distribution to Date	1,525,057,133.60
Beginning Invested Amount	504,051,921.40
Ending Invested Amount	485,942,866.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	504,051,921.40
Ending Stated Amount	485,942,866.40
Class A2 Notes	
AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	328,140,802.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	3,943,275.00
Total Principal Distribution to Date	332,084,077.50
Beginning Invested Amount	196,859,197.50
Ending Invested Amount	192,915,922.50
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	196,859,197.50
Ending Stated Amount	192,915,922.50
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	44,194,420.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	4,403,020.00
Total Principal Distribution to Date	48,597,440.00
Beginning Invested Amount	155,805,580.00
Ending Invested Amount	151,402,560.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	155,805,580.00
Ending Stated Amount	151,402,560.00
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
Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	14,234,536.33
Current Outstanding Loan Balance	1,294,261,334.57
Average Monthly Percentage	0.86
Monthly Percentage - Current Period	1.09
Monthly Percentage Month 2	1.17
Monthly Percentage Month 3	0.97
Monthly Percentage Month 4	0.86
Monthly Percentage Month 5	0.87
Monthly Percentage Month 6	0.78
Monthly Percentage Month 7	0.80
Monthly Percentage Month 8	0.80
Monthly Percentage Month 9	0.81
Monthly Percentage Month 10	0.73
Monthly Percentage Month 11	0.65
Monthly Percentage Month 12	0.80