



# 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 Jan 2017
Distribution Date	11 Jan 2017
Collection Start Date	01 Dec 2016
Collection End Date	31 Dec 2016
Collection Days	31
Accrual Start Date	12 Dec 2016
Accrual End Date	11 Jan 2017
Accrual Days	30

### 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	6,654.00
Number of loans at end	6,529.00

### 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	1.61500%	0.80000%	2.41500%
Class A2 Notes	1.61500%	0.90000%	2.51500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.61500%	Withheld	Withheld
Class C Notes	1.61500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.61500%		

### 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	56.17	1,129,578.70	1,333.21	26,810,853.10	1,389.38	27,940,431.80
Class A2 Notes	83.08	436,170.00	1,112.02	5,838,105.00	1,195.10	6,274,275.00
Class B Notes			3,259.41	6,518,820.00	3,259.41	6,518,820.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>139.25</b>	<b>1,565,748.70</b>	<b>5,704.64</b>	<b>39,167,778.10</b>	<b>5,843.89</b>	<b>40,733,526.80</b>

### Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.28299650	0.26966440
Class A2 Notes	0.40195210	0.39083190
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.85811520	0.82552110
Class C Notes	1.00000000	1.00000000



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## Monthly and Semi-Annual Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	5,167,215.20
Repurchases	0.00
Other Income	40,915.39
Interest On Collections	55,421.59
Interest on GIC Account	0.00
 Available Distribution Amount	 5,263,552.18
Other Taxes	0.00
Trustee and Manager Fee	41,821.60
Servicing Fee	290,113.49
Liquidity Commitment Fee	14,794.52
Support Facility	1,026,064.58
Fixed Rate Note Swap Payment	915,667.59
FCC Other Creditors	6,775.52
Other Expense	30,554.25
Liquidity Repayment Amount	0.00
A1 Coupon	1,129,578.70
A2 Coupon	436,170.00
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	11,835.43
 Required Distribution Amount	 4,758,158.88
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			5,263,552.18
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,263,552.18
Other Taxes	0.00	5,263,552.18	0.00
Trustee and Manager Fee	41,821.60	5,263,552.18	41,821.60
Servicing Fee	290,113.49	5,221,730.58	290,113.49
Liquidity Commitment Fee	14,794.52	4,931,617.09	14,794.52
Support Facility	1,026,064.58	4,916,822.57	1,026,064.58
Fixed Rate Note Swap Payment	915,667.59	3,890,757.99	915,667.59
FCC Other Creditors	6,775.52	2,975,090.41	6,775.52
Other Expense	30,554.25	2,968,314.89	30,554.25
Liquidity Repayment Amount	0.00	2,937,760.64	0.00
A1 Coupon	1,129,578.70	2,937,760.64	1,129,578.70
A2 Coupon	436,170.00	1,808,181.94	436,170.00
A3F Coupon (Fixed Term Note)	0.00	1,372,011.94	0.00
B Coupon	n/a	1,372,011.94	n/a
Principal Draw Repayment Amount	0.00	791,551.94	0.00
Principal Charge Off Reimbursement	0.00	791,551.94	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	791,551.94	0.00
C Coupon	n/a	791,551.94	n/a
Arranging Fee	11,835.43	517,228.74	11,835.43
 Excess Servicer Fee		 505,393.31	
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	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
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	56.17	1,129,578.70
Total Coupon	56.17	1,129,578.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,129,578.70
Coupon Payable	56.17	1,129,578.70
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	83.08	436,170.00
Total Coupon	83.08	436,170.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		436,170.00
Coupon Payable	83.08	436,170.00
Unpaid Security Coupon		0.00
<b>Class A3F Notes</b>		
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
<b>Class B Notes</b>		
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		
<b>Class C Notes</b>		
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	48,256,920.14
less Repurchases	0.00
less Total Customer Redraw	-9,089,138.84
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	3.68
Scheduled Principal Amount	2,269,276.45
Unscheduled Principal Amount - Principal Prepayment	16,314,567.55
Unscheduled Principal Amount - Full Prepayment	29,673,076.14
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	36,898,504.85
Total Available Principal Amount for Redraw Bonds	39,167,784.98
Principal Rounding b/f	3.68
Total Unscheduled Principal Amount	36,898,504.85
Total Scheduled Principal Amount	2,269,276.45
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	39,167,784.98
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	39,167,784.98

### Principal Allocation

	<b>Certificate Amount</b>	<b>Aggregate</b>
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	1,333.21	26,810,853.10
Class A2 Principal Payment	1,112.02	5,838,105.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	3,259.41	6,518,820.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		6.88
Outstanding Principal - beginning period		1,415,753,850.32
less Principal Repayment		-48,256,920.14
plus Total Customer Redraw		9,089,138.84
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,376,586,069.02



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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



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		2,011,000,000.00
Previous Principal Distribution		1,441,894,038.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		26,810,853.10
Total Principal Distribution to Date		1,468,704,891.60
Beginning Invested Amount		569,105,961.50
Ending Invested Amount		542,295,108.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		569,105,961.50
Ending Stated Amount		542,295,108.40
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		313,975,147.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,838,105.00
Total Principal Distribution to Date		319,813,252.50
Beginning Invested Amount		211,024,852.50
Ending Invested Amount		205,186,747.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		211,024,852.50
Ending Stated Amount		205,186,747.50
<b>Class A3F Notes</b>		
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
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		200,000,000.00
Previous Principal Distribution		28,376,960.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		6,518,820.00
Total Principal Distribution to Date		34,895,780.00
Beginning Invested Amount		171,623,040.00
Ending Invested Amount		165,104,220.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		171,623,040.00
Ending Stated Amount		165,104,220.00
<b>Class C Notes</b>		
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
<b>Average Monthly Percentage</b>		
Current Balance of Arrears greater than 60 days		11,966,425.80
Current Outstanding Loan Balance		1,376,586,069.02
Average Monthly Percentage		0.78
Monthly Percentage - Current Period		0.86
Monthly Percentage Month 2		0.87
Monthly Percentage Month 3		0.78
Monthly Percentage Month 4		0.80
Monthly Percentage Month 5		0.80
Monthly Percentage Month 6		0.81
Monthly Percentage Month 7		0.73
Monthly Percentage Month 8		0.65
Monthly Percentage Month 9		0.80
Monthly Percentage Month 10		0.82
Monthly Percentage Month 11		0.75
Monthly Percentage Month 12		0.70