



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 Oct 2016
Distribution Date	11 Oct 2016
Collection Start Date	01 Sep 2016
Collection End Date	30 Sep 2016
Collection Days	30
Accrual Start Date	12 Sep 2016
Accrual End Date	11 Oct 2016
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	7,017.00
Number of loans at end	6,883.00

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	60.57	1,218,062.70	1,184.38	23,817,881.80	1,244.95	25,035,944.50
Class A2 Notes	85.77	450,292.50	987.88	5,186,370.00	1,073.65	5,636,662.50
Class B Notes			2,895.54	5,791,080.00	2,895.54	5,791,080.00
Class C Notes			0.00	0.00	0.00	0.00
Total	146.34	1,668,355.20	5,067.80	34,795,331.80	5,214.14	36,463,687.00

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.31572030	0.30387650
Class A2 Notes	0.42924680	0.41936800
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.93811820	0.90916280
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	5,782,638.42
Repurchases	0.00
Other Income	45,383.83
Interest On Collections	43,158.88
Interest on GIC Account	0.00
 Available Distribution Amount	 5,871,181.13
Other Taxes	0.00
Trustee and Manager Fee	43,172.81
Servicing Fee	299,486.75
Liquidity Commitment Fee	14,301.37
Support Facility	1,129,283.74
Fixed Rate Note Swap Payment	881,588.72
FCC Other Creditors	18,038.08
Other Expense	77,500.55
Liquidity Repayment Amount	0.00
A1 Coupon	1,218,062.70
A2 Coupon	450,292.50
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	24,864.04
 Required Distribution Amount	 5,035,188.86
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			5,871,181.13
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,871,181.13
 Other Taxes	0.00	5,871,181.13	0.00
Trustee and Manager Fee	43,172.81	5,871,181.13	43,172.81
Servicing Fee	299,486.75	5,828,008.32	299,486.75
Liquidity Commitment Fee	14,301.37	5,528,521.57	14,301.37
Support Facility	1,129,283.74	5,514,220.20	1,129,283.74
Fixed Rate Note Swap Payment	881,588.72	4,384,936.46	881,588.72
FCC Other Creditors	18,038.08	3,503,347.74	18,038.08
Other Expense	77,500.55	3,485,309.66	77,500.55
Liquidity Repayment Amount	0.00	3,407,809.11	0.00
A1 Coupon	1,218,062.70	3,407,809.11	1,218,062.70
A2 Coupon	450,292.50	2,189,746.41	450,292.50
A3F Coupon (Fixed Term Note)	0.00	1,739,453.91	0.00
B Coupon	n/a	1,739,453.91	n/a
Principal Draw Repayment Amount	0.00	1,126,033.91	0.00
Principal Charge Off Reimbursement	0.00	1,126,033.91	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,126,033.91	0.00
C Coupon	n/a	1,126,033.91	n/a
Arranging Fee	24,864.04	860,856.31	24,864.04
 Excess Servicer Fee		835,992.27	
 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	60.57	1,218,062.70
Total Coupon	60.57	1,218,062.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,218,062.70
Coupon Payable	60.57	1,218,062.70
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	85.77	450,292.50
Total Coupon	85.77	450,292.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		450,292.50
Coupon Payable	85.77	450,292.50
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	43,587,662.74
less Repurchases	0.00
less Total Customer Redraw	-8,792,323.64
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	6.18
Scheduled Principal Amount	2,388,420.22
Unscheduled Principal Amount - Principal Prepayment	17,814,688.73
Unscheduled Principal Amount - Full Prepayment	23,384,553.79
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	32,406,918.88
Total Available Principal Amount for Redraw Bonds	34,795,345.28
Principal Rounding b/f	6.18
Total Unscheduled Principal Amount	32,406,918.88
Total Scheduled Principal Amount	2,388,420.22
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	34,795,345.28
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	34,795,345.28

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	1,184.38	23,817,881.80
Class A2 Principal Payment	987.88	5,186,370.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,895.54	5,791,080.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		13.48
Outstanding Principal - beginning period		1,511,891,727.12
less Principal Repayment		-43,587,662.74
plus Total Customer Redraw		8,792,323.64
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,477,096,388.02



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	1,376,086,476.70
Principal Carryover Amount	0.00
Principal Distribution for Current Period	23,817,881.80
Total Principal Distribution to Date	1,399,904,358.50
Beginning Invested Amount	634,913,523.30
Ending Invested Amount	611,095,641.50
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	634,913,523.30
Ending Stated Amount	611,095,641.50

Class A2 Notes

AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	299,645,430.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	5,186,370.00
Total Principal Distribution to Date	304,831,800.00
Beginning Invested Amount	225,354,570.00
Ending Invested Amount	220,168,200.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	225,354,570.00
Ending Stated Amount	220,168,200.00

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	12,376,360.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	5,791,080.00
Total Principal Distribution to Date	18,167,440.00
Beginning Invested Amount	187,623,640.00
Ending Invested Amount	181,832,560.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	187,623,640.00
Ending Stated Amount	181,832,560.00

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	11,976,872.47
Current Outstanding Loan Balance	1,477,096,388.02
Average Monthly Percentage	0.71
Monthly Percentage - Current Period	0.80
Monthly Percentage Month 2	0.80
Monthly Percentage Month 3	0.81
Monthly Percentage Month 4	0.73
Monthly Percentage Month 5	0.65
Monthly Percentage Month 6	0.80
Monthly Percentage Month 7	0.82
Monthly Percentage Month 8	0.75
Monthly Percentage Month 9	0.70
Monthly Percentage Month 10	0.56
Monthly Percentage Month 11	0.58
Monthly Percentage Month 12	0.53