



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly Summary Distribution Details

<b>Reporting Dates</b>	
Pool Closing Date	30 Aug 2013
Pool Notice Date	09 May 2023
Distribution Date	11 May 2023
Collection Start Date	01 Apr 2023
Collection End Date	30 Apr 2023
Collection Days	30
Accrual Start Date	11 Apr 2023
Accrual End Date	11 May 2023
Accrual Days	30

<b>Securities on Issue</b>	<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 A3-R 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

<b>Pool Size</b>	
Number of loans at issue	12,235.00
Number of loans at beginning	2,511.00
Number of loans at end	2,477.00

  

<b>Losses</b>	
Number of Losses	0.00
Value of Losses	0.00

<b>Interest Rate for Accrual Period</b>			
<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	0.00000%	0.80000%	0.00000%
Class A2 Notes	3.59210%	0.90000%	4.49210%
Class A3-R Notes	3.59210%	0.95000%	4.54210%
Class B Notes	0.00000%	Withheld	Withheld
Class C Notes	3.59210%	Withheld	Withheld
Monthly Accrual Period for Facilities	3.59210%		

<b>Distribution Payable on Distribution Date</b>						
	<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	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	35.10	184,275.00	218.81	1,148,752.50	253.91	1,333,027.50
Class A3-R Notes	213.92	855,680.00	1,318.90	5,275,600.00	1,532.82	6,131,280.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>249.02</b>	<b>1,039,955.00</b>	<b>1,537.71</b>	<b>6,424,352.50</b>	<b>1,786.73</b>	<b>7,464,307.50</b>

<b>Pool Factors</b>		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.095068200	0.092880100
Class A3-R Notes	0.573017000	0.559828000
Class B Notes	0.000000000	0.000000000
Class C Notes	1.000000000	1.000000000



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<b>Aggregate</b>
FCC + Offset Total	1,800,337.27
Other Income	6,469.56
Interest On Collections	20,489.38
Available Distribution Amount	1,827,296.21
Other Taxes	0.00
Trustee and Manager Fee	10,158.86
Servicing Fee	70,503.61
Liquidity Commitment Fee	9,246.58
Support Facility	193,384.96
FCC Other Creditors	8,652.99
Other Expense	6,238.20
Liquidity Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	184,275.00
A3-R Coupon	855,680.00
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	0.00
Required Distribution Amount	1,761,936.50
Income shortfall	
Liquidity Facility Draw	0.00
Principal 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

	<b>Due Amount</b>	<b>Available Amount</b>	<b>Paid Amount</b>
Available Distribution Amount			1,827,296.21
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,827,296.21
Other Taxes	0.00	1,827,296.21	0.00
Trustee and Manager Fee	10,158.86	1,827,296.21	10,158.86
Servicing Fee	70,503.61	1,817,137.35	70,503.61
Liquidity Commitment Fee	9,246.58	1,746,633.74	9,246.58
Support Facility	193,384.96	1,737,387.16	193,384.96
FCC Other Creditors	8,652.99	1,544,002.20	8,652.99
Other Expense	6,238.20	1,535,349.21	6,238.20
Liquidity Repayment Amount	0.00	1,529,111.01	0.00
A1 Coupon	0.00	1,529,111.01	0.00
A2 Coupon	184,275.00	1,529,111.01	184,275.00
A3-R Coupon	855,680.00	1,344,836.01	855,680.00
B Coupon	n/a	489,156.01	n/a
Principal Draw Repayment Amount	0.00	489,156.01	0.00
Principal Charge Off Reimbursement	0.00	489,156.01	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	489,156.01	0.00
C Coupon	n/a	489,156.01	n/a
Arranging Fee	0.00	65,359.72	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			65,359.72
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3-R Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	12,500,000.00
Beginning Liquidity Commitment Facility	12,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	12,500,000.00
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
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

### 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	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
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	35.10	184,275.00
Total Coupon	35.10	184,275.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		184,275.00
Coupon Payable	35.10	184,275.00
Unpaid Security Coupon		0.00
<b>Class A3-R Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	213.92	855,680.00
Total Coupon	213.92	855,680.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		855,680.00
Coupon Payable	213.92	855,680.00
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		855,680.00
Total Coupon		855,680.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		855,680.00
Coupon Payable	213.92	855,680.00
Unpaid Security Coupon		0.00
<b>Class C Notes</b>		
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		855,680.00
Total Coupon		855,680.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		855,680.00
Coupon Payable	213.92	855,680.00
Unpaid Security Coupon		0.00



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	8,710,930.00
plus Repurchases	146,458.61
less Total Customer Redraw	-2,433,010.65
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	46.63
Scheduled Principal Amount	848,107.13
Unscheduled Principal Amount - Principal Prepayment	3,014,718.47
Unscheduled Principal Amount - Full Prepayment	4,994,563.01
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,576,270.83
Total Available Principal Amount for Redraw Bonds	6,424,424.59
Principal Rounding b/f	46.63
Total Unscheduled Principal Amount	5,576,270.83
Total Scheduled Principal Amount	848,107.13
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	6,424,424.59
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	6,424,424.59

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	218.81	1,148,752.50
Class A3-R Principal Payment	1,318.90	5,275,600.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		72.09
Outstanding Principal - beginning period		343,117,558.37
less Principal Repayment		-8,857,388.61
plus Total Customer Redraw		2,433,010.65
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		336,693,180.41



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly 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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
<b>Class A1 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A2 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A3-R Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class B Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class C Notes</b>	
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 Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		2,011,000,000.00
Previous Principal Distribution		2,011,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		2,011,000,000.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		475,089,195.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,148,752.50
Total Principal Distribution to Date		476,237,947.50
Beginning Invested Amount		49,910,805.00
Ending Invested Amount		48,762,052.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		49,910,805.00
Ending Stated Amount		48,762,052.50
<b>Class A3-R Notes</b>		
AUD		
Initial Invested Amount		400,000,000.00
Previous Principal Distribution		170,793,200.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,275,600.00
Total Principal Distribution to Date		176,068,800.00
Beginning Invested Amount		229,206,800.00
Ending Invested Amount		223,931,200.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		229,206,800.00
Ending Stated Amount		223,931,200.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		200,000,000.00
Previous Principal Distribution		200,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		200,000,000.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
<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		6,234,592.61
Current Outstanding Loan Balance		336,693,180.41
Average Monthly Percentage		1.74
Monthly Percentage - Current Period		1.83
Monthly Percentage Month 2		1.93
Monthly Percentage Month 3		1.80
Monthly Percentage Month 4		1.84
Monthly Percentage Month 5		1.77
Monthly Percentage Month 6		1.69
Monthly Percentage Month 7		1.71
Monthly Percentage Month 8		1.68
Monthly Percentage Month 9		1.54
Monthly Percentage Month 10		1.63
Monthly Percentage Month 11		1.70
Monthly Percentage Month 12		1.80