



Medallion Trust Series 2014-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Feb 2014
Pool Notice Date	20 Feb 2020
Distribution Date	24 Feb 2020
Collection Start Date	01 Jan 2020
Collection End Date	31 Jan 2020
Collection Days	31
Accrual Start Date	22 Jan 2020
Accrual End Date	24 Feb 2020
Accrual Days	33

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	14,000	AUD	1,400,000,000.00
Class A2 Notes	6,100	AUD	610,000,000.00
Class A3-R Notes	3,000	AUD	300,000,000.00
Class B Notes	1,507	AUD	150,700,000.00
Class C Notes	503	AUD	50,300,000.00

Pool Size

Number of loans at issue	9,800.00
Number of loans at beginning	3,455.00
Number of loans at end	3,415.00

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	0.78520%	0.80000%	1.58520%
Class A2 Notes	0.78520%	0.90000%	1.68520%
Class A3-R Notes	0.78520%	1.00000%	1.78520%
Class B Notes	0.78520%	Withheld	Withheld
Class C Notes	0.78520%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.78520%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	8.40	117,600.00	482.26	6,751,640.00	490.66	6,869,240.00
Class A2 Notes	34.24	208,864.00	397.15	2,422,615.00	431.39	2,631,479.00
Class A3-R Notes	161.40	484,200.00	0.00	0.00	161.40	484,200.00
Class B Notes			1,195.50	1,801,618.50	1,195.50	1,801,618.50
Class C Notes			0.00	0.00	0.00	0.00
Total	204.04	810,664.00	2,074.91	10,975,873.50	2,278.95	11,786,537.50

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.05864240	0.05381980
Class A2 Notes	0.22476480	0.22079330
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.34280250	0.33084750
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2014-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,047,120.74
Other Income	21,609.43
Interest On Collections	10,619.88
Available Distribution Amount	2,079,350.05
Other Taxes	0.00
Trustee and Manager Fees	20,184.29
Servicing Fee	139,983.15
Liquidity Commitment Fee	17,087.67
Support Facility	696,395.91
FCC Other Creditors	24,552.61
Other Expense	20,397.94
Liquidity Repayment Amount	0.00
A1 Coupon	117,600.00
A2 Coupon	208,864.00
A3-R Coupon	484,200.00
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	2,065,901.32
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

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			2,079,350.05
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,079,350.05
Other Taxes	0.00	2,079,350.05	0.00
Trustee and Manager Fees	20,184.29	2,079,350.05	20,184.29
Servicing Fee	139,983.15	2,059,165.76	139,983.15
Liquidity Commitment Fee	17,087.67	1,919,182.61	17,087.67
Support Facility	696,395.91	1,902,094.94	696,395.91
FCC Other Creditors	24,552.61	1,205,699.03	24,552.61
Other Expense	20,397.94	1,181,146.42	20,397.94
Liquidity Repayment Amount	0.00	1,160,748.48	0.00
A1 Coupon	117,600.00	1,160,748.48	117,600.00
A2 Coupon	208,864.00	1,043,148.48	208,864.00
A3-R Coupon	484,200.00	834,284.48	484,200.00
B Coupon	n/a	350,084.48	n/a
Principal Draw Repayment Amount	0.00	208,320.99	0.00
Principal Charge Off Reimbursement	0.00	208,320.99	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	208,320.99	0.00
C Coupon	n/a	208,320.99	n/a
Arranging Fee	0.00	13,448.73	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			13,448.73
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 2014-1 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	21,000,000.00
Beginning Liquidity Commitment Facility	21,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	21,000,000.00
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
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
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	8.40	117,600.00
Total Coupon	8.40	117,600.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		117,600.00
Coupon Payable	8.40	117,600.00
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	34.24	208,864.00
Total Coupon	34.24	208,864.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		208,864.00
Coupon Payable	34.24	208,864.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	161.40	484,200.00
Total Coupon	161.40	484,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		484,200.00
Coupon Payable	161.40	484,200.00
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 2014-1 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

Principal Collection	14,809,454.69
plus Repurchases	0.00
less Total Customer Redraw	-3,833,616.81
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	83.72
Scheduled Principal Amount	1,357,343.13
Unscheduled Principal Amount - Principal Prepayment	7,173,182.29
Unscheduled Principal Amount - Full Prepayment	6,278,929.27
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	9,618,494.75
Total Available Principal Amount for Redraw Bonds	10,975,921.60
Principal Rounding b/f	83.72
Total Unscheduled Principal Amount	9,618,494.75
Total Scheduled Principal Amount	1,357,343.13
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,975,921.60
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,975,921.60

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	482.26	6,751,640.00
Class A2 Principal Payment	397.15	2,422,615.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,195.50	1,801,618.50
Class C Principal Payment	0.00	0.00
Principal rounding c/f		48.10
Outstanding Principal - beginning period		621,016,141.03
less Principal Repayment		-14,809,454.69
plus Total Customer Redraw		3,833,616.81
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		610,040,303.15



Medallion Trust Series 2014-1 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

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 A3-R 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 2014-1 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,400,000,000.00
Previous Principal Distribution		1,317,900,640.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		6,751,640.00
Total Principal Distribution to Date		1,324,652,280.00
Beginning Invested Amount		82,099,360.00
Ending Invested Amount		75,347,720.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		82,099,360.00
Ending Stated Amount		75,347,720.00
Class A2 Notes		
AUD		
Initial Invested Amount		610,000,000.00
Previous Principal Distribution		472,893,472.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,422,615.00
Total Principal Distribution to Date		475,316,087.00
Beginning Invested Amount		137,106,528.00
Ending Invested Amount		134,683,913.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		137,106,528.00
Ending Stated Amount		134,683,913.00
Class A3-R Notes		
AUD		
Initial Invested Amount		300,000,000.00
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		300,000,000.00
Ending Invested Amount		300,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		300,000,000.00
Ending Stated Amount		300,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		150,700,000.00
Previous Principal Distribution		99,039,663.25
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,801,618.50
Total Principal Distribution to Date		100,841,281.75
Beginning Invested Amount		51,660,336.75
Ending Invested Amount		49,858,718.25
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		51,660,336.75
Ending Stated Amount		49,858,718.25
Class C Notes		
AUD		
Initial Invested Amount		50,300,000.00
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		50,300,000.00
Ending Invested Amount		50,300,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,300,000.00
Ending Stated Amount		50,300,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		5,813,499.51
Current Outstanding Loan Balance		610,040,303.15
Average Monthly Percentage		1.03
Monthly Percentage - Current Period		0.94
Monthly Percentage Month 2		0.96
Monthly Percentage Month 3		0.85
Monthly Percentage Month 4		0.84
Monthly Percentage Month 5		0.90
Monthly Percentage Month 6		1.05
Monthly Percentage Month 7		0.83
Monthly Percentage Month 8		1.06
Monthly Percentage Month 9		1.09
Monthly Percentage Month 10		1.16
Monthly Percentage Month 11		1.40
Monthly Percentage Month 12		1.30