



Medallion Trust Series 2014-2 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	17 Sep 2014
Pool Notice Date	22 Nov 2019
Distribution Date	26 Nov 2019
Collection Start Date	01 Oct 2019
Collection End Date	31 Oct 2019
Collection Days	31
Accrual Start Date	28 Oct 2019
Accrual End Date	26 Nov 2019
Accrual Days	29

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1-R Notes	10,227		AUD 1,022,700,000.00
Class B Notes	2,400		AUD 240,000,000.00
Class C Notes	800		AUD 80,000,000.00

Pool Size

Number of loans at issue	15,418.00
Number of loans at beginning	6,214.00
Number of loans at end	6,138.00

Losses

Number of Losses	1.00
Value of Losses	351,390.85

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1-R Notes	0.88500%	0.83000%	1.71500%
Class B Notes	0.88500%	Withheld	Withheld
Class C Notes	0.88500%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.88500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1-R Notes	131.79	1,347,816.33	1,603.32	16,397,153.64	1,735.11	17,744,969.97
Class B Notes			1,308.80	3,141,120.00	1,308.80	3,141,120.00
Class C Notes			0.00	0.00	0.00	0.00
Total	131.79	1,347,816.33	2,912.12	19,538,273.64	3,043.91	20,886,089.97

Pool Factors

	Previous Distribution	Current Distribution
Class A1-R Notes	0.96722910	0.95119590
Class B Notes	0.45620650	0.44311850
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2014-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,959,509.84
Other Income	20,675.98
Interest On Collections	23,951.09
Available Distribution Amount	4,004,136.91
Other Taxes	0.00
Trustee and Manager Fee	33,734.40
Servicing Fee	234,120.33
Liquidity Commitment Fee	6,793.15
Support Facility	1,264,595.75
FCC Other Creditors	45,216.57
Other Expense	7,607.40
Liquidity Repayment Amount	0.00
A1-R Coupon	1,347,816.33
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	351,390.85
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	0.00
Previous Distribution Coupon Rounding Correction	0.00
Required Distribution Amount	3,820,954.78
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	351,390.85
Total Principal Chargeoff Reimbursement Due	351,390.85

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			4,004,136.91
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,004,136.91
Other Taxes	0.00	4,004,136.91	0.00
Trustee and Manager Fee	33,734.40	4,004,136.91	33,734.40
Servicing Fee	234,120.33	3,970,402.51	234,120.33
Liquidity Commitment Fee	6,793.15	3,736,282.18	6,793.15
Support Facility	1,264,595.75	3,729,489.03	1,264,595.75
FCC Other Creditors	45,216.57	2,464,893.28	45,216.57
Other Expense	7,607.40	2,419,676.71	7,607.40
Liquidity Repayment Amount	0.00	2,412,069.31	0.00
A1-R Coupon	1,347,816.33	2,412,069.31	1,347,816.33
B Coupon	n/a	1,064,252.98	n/a
Principal Draw Repayment Amount	0.00	813,284.98	0.00
Principal Charge Off Reimbursement	351,390.85	813,284.98	351,390.85
Extraordinary Reserve Draw Repayment Amount	0.00	461,894.13	0.00
C Coupon	n/a	461,894.13	n/a
Arranging Fee	0.00	183,182.13	0.00
Previous Distribution Coupon Rounding Correction	0.00	183,182.13	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			351,390.85
Excess Distribution			183,182.13
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1-R Notes			0.00
- Class B Notes			
- Class C Notes			



Medallion Trust Series 2014-2 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	9,500,000.00
Beginning Liquidity Commitment Facility	9,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	9,500,000.00
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

Class A1-R Notes

	Per Certificate	Aggregate
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	131.79	1,347,816.33
Total Coupon	131.79	1,347,816.33

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon		0.00
Security Coupon		1,347,816.33
Coupon Payable	131.79	1,347,816.33
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 2014-2 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

Principal Collection	26,051,752.41
plus Repurchases	0.00
less Total Customer Redraw	-6,513,485.98
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	8.57
Scheduled Principal Amount	2,585,509.53
Unscheduled Principal Amount - Principal Prepayment	10,532,335.23
Unscheduled Principal Amount - Full Prepayment	12,933,907.65
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,952,756.90
Total Available Principal Amount for Redraw Bonds	19,538,275.00
Principal Rounding b/f	8.57
Total Unscheduled Principal Amount	16,952,756.90
Total Scheduled Principal Amount	2,585,509.53
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	19,538,275.00
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	19,538,275.00

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,603.32	16,397,153.64
Class B Principal Payment	1,308.80	3,141,120.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		1.36
Outstanding Principal - beginning period		1,178,674,752.00
less Principal Repayment		-26,051,752.41
plus Total Customer Redraw		6,513,485.98
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,159,136,485.57

Principal Losses

Principal Losses	351,390.85
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	351,390.85
Principal Chargeoff	0.00
- Class A1-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00

Class A1-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 2014-2 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1-R Notes

AUD	
Initial Invested Amount	1,022,700,000.00
Previous Principal Distribution	33,514,799.43
Principal Carryover Amount	0.00
Principal Distribution for Current Period	16,397,153.64
Total Principal Distribution to Date	49,911,953.07
Beginning Invested Amount	989,185,200.57
Ending Invested Amount	972,788,046.93
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	989,185,200.57
Ending Stated Amount	972,788,046.93

Class B Notes

AUD	
Initial Invested Amount	240,000,000.00
Previous Principal Distribution	130,510,440.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	3,141,120.00
Total Principal Distribution to Date	133,651,560.00
Beginning Invested Amount	109,489,560.00
Ending Invested Amount	106,348,440.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	109,489,560.00
Ending Stated Amount	106,348,440.00

Class C Notes

AUD	
Initial Invested Amount	80,000,000.00
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	80,000,000.00
Ending Invested Amount	80,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	80,000,000.00
Ending Stated Amount	80,000,000.00

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	16,126,226.73
Current Outstanding Loan Balance	1,159,136,485.57
Average Monthly Percentage	1.41
Monthly Percentage - Current Period	1.38
Monthly Percentage Month 2	1.46
Monthly Percentage Month 3	1.41
Monthly Percentage Month 4	1.42
Monthly Percentage Month 5	1.42
Monthly Percentage Month 6	1.48
Monthly Percentage Month 7	1.61
Monthly Percentage Month 8	1.46
Monthly Percentage Month 9	1.38
Monthly Percentage Month 10	1.37
Monthly Percentage Month 11	1.26
Monthly Percentage Month 12	1.22