



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

| | |
|-----------------------|-------------|
| Pool Closing Date | 30 Nov 2017 |
| Pool Notice Date | 21 Jan 2020 |
| Distribution Date | 23 Jan 2020 |
| Collection Start Date | 01 Dec 2019 |
| Collection End Date | 31 Dec 2019 |
| Collection Days | 31 |
| Accrual Start Date | 23 Dec 2019 |
| Accrual End Date | 23 Jan 2020 |
| Accrual Days | 31 |

Securities on Issue

| | No of Certificates | Initial Amount | Initial Amount |
|----------------|--------------------|----------------|------------------|
| Class A1 Notes | 243,800 | AUD | 2,438,000,000.00 |
| Class A2 Notes | 10,600 | AUD | 106,000,000.00 |
| Class B Notes | 5,379 | AUD | 53,790,000.00 |
| Class C Notes | 2,518 | AUD | 25,180,000.00 |
| Class D Notes | 927 | AUD | 9,270,000.00 |
| Class E Notes | 928 | AUD | 9,280,000.00 |
| Class F Notes | 848 | AUD | 8,480,000.00 |

Pool Size

| | |
|------------------------------|----------|
| Number of loans at issue | 9,674.00 |
| Number of loans at beginning | 6,975.00 |
| Number of loans at end | 6,896.00 |

Losses

| | |
|------------------|----------|
| Number of Losses | 1.00 |
| Value of Losses | 3,645.26 |

Interest Rate for Accrual Period

| Note | Interest Rate | Coupon Margin | Coupon Rate |
|---------------------------------------|---------------|---------------|-------------|
| Class A1 Notes | 0.85830% | 0.90000% | 1.75830% |
| Class A2 Notes | 0.85830% | 1.35000% | 2.20830% |
| Class B Notes | 0.85830% | 1.85000% | 2.70830% |
| Class C Notes | 0.85830% | 2.35000% | 3.20830% |
| Class D Notes | 0.85830% | 3.35000% | 4.20830% |
| Class E Notes | 0.85830% | 4.55000% | 5.40830% |
| Class F Notes | 0.85830% | 5.75000% | 6.60830% |
| Monthly Accrual Period for Facilities | 0.85830% | | |

Distribution Payable on Distribution Date

| | Interest Per Cert | Interest Aggregate | Principal Per Cert | Principal Aggregate | Total Amount Per Cert | Total Aggregate |
|----------------|-------------------|---------------------|--------------------|----------------------|-----------------------|----------------------|
| Class A1 Notes | 9.23 | 2,250,274.00 | 110.78 | 27,008,164.00 | 120.01 | 29,258,438.00 |
| Class A2 Notes | 18.75 | 198,750.00 | 0.00 | 0.00 | 18.75 | 198,750.00 |
| Class B Notes | 23.00 | 123,717.00 | 0.00 | 0.00 | 23.00 | 123,717.00 |
| Class C Notes | 27.24 | 68,590.32 | 0.00 | 0.00 | 27.24 | 68,590.32 |
| Class D Notes | 35.74 | 33,130.98 | 0.00 | 0.00 | 35.74 | 33,130.98 |
| Class E Notes | 45.93 | 42,623.04 | 0.00 | 0.00 | 45.93 | 42,623.04 |
| Class F Notes | 56.12 | 47,589.76 | 0.00 | 0.00 | 56.12 | 47,589.76 |
| Total | 216.01 | 2,764,675.10 | 110.78 | 27,008,164.00 | 326.79 | 29,772,839.10 |

Pool Factors

| | Previous Distribution | Current Distribution |
|----------------|-----------------------|----------------------|
| Class A1 Notes | 0.61816200 | 0.60708400 |
| Class A2 Notes | 1.00000000 | 1.00000000 |
| Class B Notes | 1.00000000 | 1.00000000 |
| Class C Notes | 1.00000000 | 1.00000000 |
| Class D Notes | 1.00000000 | 1.00000000 |
| Class E Notes | 1.00000000 | 1.00000000 |
| Class F Notes | 1.00000000 | 1.00000000 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

| | <u>Aggregate</u> |
|---|------------------|
| FCC + Offset Total | 5,355,421.13 |
| Other Income | 827.66 |
| Interest On Collections | 29,067.80 |
| Available Distribution Amount | 5,385,316.59 |
| Other Taxes | 0.00 |
| Trustee and Manager Fees | 52,594.28 |
| Servicing Fee | 365,009.71 |
| Liquidity Commitment Fee | 11,083.56 |
| Support Facility | 1,287,320.65 |
| FCC Other Creditors | 6,498.31 |
| Other Expense | 149.44 |
| Liquidity Repayment Amount | 0.00 |
| A1 Coupon | 2,250,274.00 |
| A2 Coupon | 198,750.00 |
| B Coupon | 123,717.00 |
| C Coupon | 68,590.32 |
| D Coupon | 33,130.98 |
| E Coupon | 42,623.04 |
| F Coupon | 47,589.76 |
| Principal Draw Repayment Amount | 0.00 |
| Principal Charge Off Reimbursement | 3,645.26 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 |
| Arranging Fee | 69,049.42 |
| Required Distribution Amount | 4,560,025.73 |
| 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 | 3,645.26 |
| Total Principal Chargeoff Reimbursement Due | 3,645.26 |

Payment Allocation Cascade

| | <u>Due Amount</u> | <u>Available Amount</u> | <u>Paid Amount</u> |
|---|-------------------|-------------------------|--------------------|
| Available Distribution Amount | | | 5,385,316.59 |
| Principal Draw | | | 0.00 |
| Liquidity Draw | | | 0.00 |
| Extraordinary Expense Draw | | | 0.00 |
| Available Funds | | | 5,385,316.59 |
| Other Taxes | 0.00 | 5,385,316.59 | 0.00 |
| Trustee and Manager Fees | 52,594.28 | 5,385,316.59 | 52,594.28 |
| Servicing Fee | 365,009.71 | 5,332,722.31 | 365,009.71 |
| Liquidity Commitment Fee | 11,083.56 | 4,967,712.60 | 11,083.56 |
| Support Facility | 1,287,320.65 | 4,956,629.04 | 1,287,320.65 |
| FCC Other Creditors | 6,498.31 | 3,669,308.39 | 6,498.31 |
| Other Expense | 149.44 | 3,662,810.08 | 149.44 |
| Liquidity Repayment Amount | 0.00 | 3,662,660.64 | 0.00 |
| A1 Coupon | 2,250,274.00 | 3,662,660.64 | 2,250,274.00 |
| A2 Coupon | 198,750.00 | 1,412,386.64 | 198,750.00 |
| B Coupon | 123,717.00 | 1,213,636.64 | 123,717.00 |
| C Coupon | 68,590.32 | 1,089,919.64 | 68,590.32 |
| D Coupon | 33,130.98 | 1,021,329.32 | 33,130.98 |
| E Coupon | 42,623.04 | 988,198.34 | 42,623.04 |
| F Coupon | 47,589.76 | 945,575.30 | 47,589.76 |
| Principal Draw Repayment Amount | 0.00 | 897,985.54 | 0.00 |
| Principal Charge Off Reimbursement | 3,645.26 | 897,985.54 | 3,645.26 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 | 894,340.28 | 0.00 |
| Arranging Fee | 69,049.42 | 894,340.28 | 69,049.42 |
| Total Income Carryover Amount | | 0.00 | |
| Total Principal Chargeoff Reimbursement | | | 3,645.26 |
| Excess Distribution | | | 825,290.86 |
| 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 B Notes | | | 0.00 |
| - Class C Notes | | | 0.00 |
| - Class D Notes | | | 0.00 |
| - Class E Notes | | | 0.00 |
| - Class F Notes | | | 0.00 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

| | |
|---|---------------|
| Liquidity Commitment Facility Limit | 14,500,000.00 |
| Beginning Liquidity Commitment Facility | 14,500,000.00 |
| Previous Liquidity Facility Draw | 0.00 |
| Repayment of Liquidity Facility | 0.00 |
| Liquidity Facility Draw | 0.00 |
| Ending Liquidity Commitment Facility | 14,500,000.00 |
| 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 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly 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 | 9.23 | 2,250,274.00 |
| Total Coupon | 9.23 | 2,250,274.00 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 2,250,274.00 |
| Coupon Payable | 9.23 | 2,250,274.00 |
| 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 | 18.75 | 198,750.00 |
| Total Coupon | 18.75 | 198,750.00 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 198,750.00 |
| Coupon Payable | 18.75 | 198,750.00 |
| Unpaid Security Coupon | | 0.00 |
| Class B Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 23.00 | 123,717.00 |
| Total Coupon | 23.00 | 123,717.00 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 123,717.00 |
| Coupon Payable | 23.00 | 123,717.00 |
| Unpaid Security Coupon | | 0.00 |
| Class C Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 27.24 | 68,590.32 |
| Total Coupon | 27.24 | 68,590.32 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 68,590.32 |
| Coupon Payable | 27.24 | 68,590.32 |
| Unpaid Security Coupon | | 0.00 |
| Class D Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 35.74 | 33,130.98 |
| Total Coupon | 35.74 | 33,130.98 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 33,130.98 |
| Coupon Payable | 35.74 | 33,130.98 |
| Unpaid Security Coupon | | 0.00 |
| Class E Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 45.93 | 42,623.04 |
| Total Coupon | 45.93 | 42,623.04 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 42,623.04 |
| Coupon Payable | 45.93 | 42,623.04 |
| Unpaid Security Coupon | | 0.00 |
| Class F Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 56.12 | 47,589.76 |
| Total Coupon | 56.12 | 47,589.76 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 47,589.76 |
| Coupon Payable | 56.12 | 47,589.76 |
| Unpaid Security Coupon | | 0.00 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

| | |
|---|---------------|
| Principal Collection | 35,688,923.55 |
| plus Repurchases | 0.00 |
| less Total Customer Redraw | -8,680,174.14 |
| 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 B Notes | 0.00 |
| - Class C Notes | 0.00 |
| - Class D Notes | 0.00 |
| - Class E Notes | 0.00 |
| - Class F Notes | 0.00 |
| Principal Rounding | 976.77 |
| Scheduled Principal Amount | 3,234,052.16 |
| Unscheduled Principal Amount - Principal Prepayment | 17,107,731.29 |
| Unscheduled Principal Amount - Full Prepayment | 15,347,140.10 |
| Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement | 23,774,697.25 |
| Total Available Principal Amount for Redraw Bonds | 27,009,726.18 |
| Principal Rounding b/f | 976.77 |
| Total Unscheduled Principal Amount | 23,774,697.25 |
| Total Scheduled Principal Amount | 3,234,052.16 |
| Previous Principal Carryover Amount | 0.00 |
| Total Available Principal Amount for Notes | 27,009,726.18 |
| Net Principal Draw | 0.00 |
| Net Total Available Principal Amount for Notes | 27,009,726.18 |

Principal Allocation

| | Certificate Amount | Aggregate |
|--|--------------------|------------------|
| Class A Percentage via Stepdown | | 100.00 |
| Class A1 Principal Payment | 110.78 | 27,008,164.00 |
| Class A2 Principal Payment | 0.00 | 0.00 |
| Class B Principal Payment | 0.00 | 0.00 |
| Class C Principal Payment | 0.00 | 0.00 |
| Class D Principal Payment | 0.00 | 0.00 |
| Class E Principal Payment | 0.00 | 0.00 |
| Class F Principal Payment | 0.00 | 0.00 |
| Principal rounding c/f | | 1,562.18 |
| Outstanding Principal - beginning period | | 1,719,077,979.23 |
| less Principal Repayment | | -35,688,923.55 |
| plus Total Customer Redraw | | 8,680,174.14 |
| less Principal Losses | | 0.00 |
| Plus Substitutions | | 0.00 |
| Outstanding Principal - Closing period | | 1,692,069,229.82 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

| Principal Losses | |
|--|----------|
| Principal Losses | 3,645.26 |
| Principal Draw Amount - Pool Mortgage Insurance Policy | 0.00 |
| Principal Draw Amount - Individual Mortgage Insurance Policy | 0.00 |
| Net Principal Losses | 3,645.26 |
| Principal Chargeoff | 0.00 |
| - Class A1 Notes | 0.00 |
| - Class A2 Notes | 0.00 |
| - Class B Notes | 0.00 |
| - Class C Notes | 0.00 |
| - Class D Notes | 0.00 |
| - Class E Notes | 0.00 |
| - Class F 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 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 |
| Class D Notes | |
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |
| Class E Notes | |
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |
| Class F 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 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

| | Foreign Aggregate | AUD Aggregate |
|---|-------------------|------------------|
| Class A1 Notes | | |
| AUD | | |
| Initial Invested Amount | | 2,438,000,000.00 |
| Previous Principal Distribution | | 930,921,044.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 27,008,164.00 |
| Total Principal Distribution to Date | | 957,929,208.00 |
| Beginning Invested Amount | | 1,507,078,956.00 |
| Ending Invested Amount | | 1,480,070,792.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 1,507,078,956.00 |
| Ending Stated Amount | | 1,480,070,792.00 |
| Class A2 Notes | | |
| AUD | | |
| Initial Invested Amount | | 106,000,000.00 |
| 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 | | 106,000,000.00 |
| Ending Invested Amount | | 106,000,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 106,000,000.00 |
| Ending Stated Amount | | 106,000,000.00 |
| Class B Notes | | |
| AUD | | |
| Initial Invested Amount | | 53,790,000.00 |
| 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 | | 53,790,000.00 |
| Ending Invested Amount | | 53,790,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 53,790,000.00 |
| Ending Stated Amount | | 53,790,000.00 |
| Class C Notes | | |
| AUD | | |
| Initial Invested Amount | | 25,180,000.00 |
| 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 | | 25,180,000.00 |
| Ending Invested Amount | | 25,180,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 25,180,000.00 |
| Ending Stated Amount | | 25,180,000.00 |
| Class D Notes | | |
| AUD | | |
| Initial Invested Amount | | 9,270,000.00 |
| 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 | | 9,270,000.00 |
| Ending Invested Amount | | 9,270,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 9,270,000.00 |
| Ending Stated Amount | | 9,270,000.00 |
| Class E Notes | | |
| AUD | | |
| Initial Invested Amount | | 9,280,000.00 |
| 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 | | 9,280,000.00 |
| Ending Invested Amount | | 9,280,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 9,280,000.00 |
| Ending Stated Amount | | 9,280,000.00 |
| Class F Notes | | |
| AUD | | |
| Initial Invested Amount | | 8,480,000.00 |
| 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 | | 8,480,000.00 |
| Ending Invested Amount | | 8,480,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 8,480,000.00 |
| Ending Stated Amount | | 8,480,000.00 |



Medallion Trust Series 2017-2 Servicers Certificate

Monthly Summary Distribution Details

Average Monthly Percentage

| | |
|---|------------------|
| Current Balance of Arrears greater than 60 days | 5,431,302.96 |
| Current Outstanding Loan Balance | 1,692,069,229.82 |
| Average Monthly Percentage | 0.35 |
| Monthly Percentage - Current Period | 0.31 |
| Monthly Percentage Month 2 | 0.31 |
| Monthly Percentage Month 3 | 0.36 |
| Monthly Percentage Month 4 | 0.47 |
| Monthly Percentage Month 5 | 0.43 |
| Monthly Percentage Month 6 | 0.41 |
| Monthly Percentage Month 7 | 0.38 |
| Monthly Percentage Month 8 | 0.39 |
| Monthly Percentage Month 9 | 0.40 |
| Monthly Percentage Month 10 | 0.34 |
| Monthly Percentage Month 11 | 0.23 |
| Monthly Percentage Month 12 | 0.21 |