



# Medallion Trust Series 2018-1 Servicers Certificate

## Monthly Summary Distribution Details

<b>Reporting Dates</b>	
Pool Closing Date	27 Sep 2018
Pool Notice Date	17 Nov 2022
Distribution Date	21 Nov 2022
Collection Start Date	01 Oct 2022
Collection End Date	31 Oct 2022
Collection Days	31
Accrual Start Date	21 Oct 2022
Accrual End Date	21 Nov 2022
Accrual Days	31

<b>Securities on Issue</b>	<u>No. of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	150,000		AUD 1,500,000,000.00
Class A2 Notes	6,196		AUD 61,960,000.00
Class B Notes	3,098		AUD 30,980,000.00
Class C Notes	1,794		AUD 17,940,000.00
Class D Notes	653		AUD 6,530,000.00
Class E Notes	653		AUD 6,530,000.00
Class F Notes	653		AUD 6,530,000.00

<b>Pool Size</b>	
Number of loans at issue	5,105.00
Number of loans at beginning	4,541.00
Number of loans at end	4,472.00

  

<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	2.75620%	1.18000%	3.93620%
Class A2 Notes	2.75620%	1.75000%	4.50620%
Class B Notes	2.75620%	2.00000%	4.75620%
Class C Notes	2.75620%	2.60000%	5.35620%
Class D Notes	2.75620%	3.50000%	6.25620%
Class E Notes	2.75620%	4.70000%	7.45620%
Class F Notes	2.75620%	6.85000%	9.60620%
Monthly Accrual Period for Facilities	2.75620%		

<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	24.23	3,634,500.00	201.01	30,151,500.00	225.24	33,786,000.00
Class A2 Notes	38.27	237,120.92	0.00	0.00	38.27	237,120.92
Class B Notes	40.39	125,128.22	0.00	0.00	40.39	125,128.22
Class C Notes	45.49	81,609.06	0.00	0.00	45.49	81,609.06
Class D Notes	53.13	34,693.89	0.00	0.00	53.13	34,693.89
Class E Notes	63.32	41,347.96	0.00	0.00	63.32	41,347.96
Class F Notes	81.58	53,271.74	0.00	0.00	81.58	53,271.74
<b>Total</b>	<b>346.41</b>	<b>4,207,671.79</b>	<b>201.01</b>	<b>30,151,500.00</b>	<b>547.42</b>	<b>34,359,171.79</b>

<b>Pool Factors</b>		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.725052000	0.704951000
Class A2 Notes	1.000000000	1.000000000
Class B Notes	1.000000000	1.000000000
Class C Notes	1.000000000	1.000000000
Class D Notes	1.000000000	1.000000000
Class E Notes	1.000000000	1.000000000
Class F Notes	1.000000000	1.000000000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<b>Aggregate</b>
FCC + Offset Total	4,534,187.07
Interest On Collections	87,228.14
Other Income	1,968.59
Available Distribution Amount	4,623,383.80
Other Taxes	0.00
Trustee and Manager Fees	37,265.52
Servicing Fee	258,626.47
Liquidity Commitment Fee	8,408.22
Redraw Commitment Fee	3,821.92
Support Facility	-415,102.68
FCC Other Creditors	2,652.79
Other Expense	78.04
Liquidity Repayment Amount	0.00
A1 Coupon	3,634,500.00
A2 Coupon	237,120.92
B Coupon	125,128.22
C Coupon	81,609.06
D Coupon	34,693.89
E Coupon	41,347.96
F Coupon	53,271.74
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Redraw Repayment Amount	0.00
Arranging Fee	27,092.13
Required Distribution Amount	4,130,514.20
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			4,623,383.80
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,623,383.80
Other Taxes	0.00	4,623,383.80	0.00
Trustee and Manager Fees	37,265.52	4,623,383.80	37,265.52
Servicing Fee	258,626.47	4,586,118.28	258,626.47
Liquidity Commitment Fee	8,408.22	4,327,491.81	8,408.22
Redraw Commitment Fee	3,821.92	4,319,083.59	3,821.92
Support Facility	-415,102.68	4,315,261.67	-415,102.68
FCC Other Creditors	2,652.79	4,730,364.35	2,652.79
Other Expense	78.04	4,727,711.56	78.04
Liquidity Repayment Amount	0.00	4,727,633.52	0.00
A1 Coupon	3,634,500.00	4,727,633.52	3,634,500.00
A2 Coupon	237,120.92	1,093,133.52	237,120.92
B Coupon	125,128.22	856,012.60	125,128.22
C Coupon	81,609.06	730,884.38	81,609.06
D Coupon	34,693.89	649,275.32	34,693.89
E Coupon	41,347.96	614,581.43	41,347.96
F Coupon	53,271.74	573,233.47	53,271.74
Principal Draw Repayment Amount	0.00	519,961.73	0.00
Principal Charge Off Reimbursement	0.00	519,961.73	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	519,961.73	0.00
Redraw Repayment Amount	0.00	519,961.73	0.00
Arranging Fee	27,092.13	519,961.73	27,092.13
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			492,869.60
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			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



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## Monthly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	11,000,000.00
Beginning Liquidity Commitment Facility	11,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	11,000,000.00
Redraw Commitment Facility Limit	5,000,000.00
Beginning Redraw Commitment Facility	5,000,000.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	5,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	5,000,000.00
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



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## Monthly Summary Distribution Details

### 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	24.23	3,634,500.00
Total Coupon	24.23	3,634,500.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,634,500.00
Coupon Payable	24.23	3,634,500.00
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	38.27	237,120.92
Total Coupon	38.27	237,120.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		237,120.92
Coupon Payable	38.27	237,120.92
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	40.39	125,128.22
Total Coupon	40.39	125,128.22
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		125,128.22
Coupon Payable	40.39	125,128.22
Unpaid Security Coupon		0.00
<b>Class C Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	45.49	81,609.06
Total Coupon	45.49	81,609.06
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		81,609.06
Coupon Payable	45.49	81,609.06
Unpaid Security Coupon		0.00
<b>Class D Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	53.13	34,693.89
Total Coupon	53.13	34,693.89
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		34,693.89
Coupon Payable	53.13	34,693.89
Unpaid Security Coupon		0.00
<b>Class E Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	63.32	41,347.96
Total Coupon	63.32	41,347.96
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		41,347.96
Coupon Payable	63.32	41,347.96
Unpaid Security Coupon		0.00
<b>Class F Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	81.58	53,271.74
Total Coupon	81.58	53,271.74
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		53,271.74
Coupon Payable	81.58	53,271.74
Unpaid Security Coupon		0.00



# Medallion Trust Series 2018-1 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	34,843,093.43
plus Repurchases	1,110,586.01
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-5,802,251.34
plus Redraw Facility Draw	0.00
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	743.35
Scheduled Principal Amount	2,131,248.37
Unscheduled Principal Amount - Principal Prepayment	15,716,702.65
Unscheduled Principal Amount - Full Prepayment	18,105,728.42
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	28,020,179.73
Total Available Principal Amount for Redraw Bonds	30,152,171.45
Principal Rounding b/f	743.35
Total Unscheduled Principal Amount	28,020,179.73
Total Scheduled Principal Amount	2,131,248.37
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	30,152,171.45
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	30,152,171.45

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	201.01	30,151,500.00
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		671.45
Outstanding Principal - beginning period		1,218,047,256.65
less Principal Repayment		-35,953,679.44
plus Total Customer Redraw		5,802,251.34
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,187,895,828.55



# Medallion Trust Series 2018-1 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 B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F 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 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
<b>Class D 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 E 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 F 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 2018-1 Servicers Certificate

## Monthly Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		1,500,000,000.00
Previous Principal Distribution		412,422,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		30,151,500.00
Total Principal Distribution to Date		442,573,500.00
Beginning Invested Amount		1,087,578,000.00
Ending Invested Amount		1,057,426,500.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,087,578,000.00
Ending Stated Amount		1,057,426,500.00
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		61,960,000.00
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		61,960,000.00
Ending Invested Amount		61,960,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		61,960,000.00
Ending Stated Amount		61,960,000.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		30,980,000.00
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		30,980,000.00
Ending Invested Amount		30,980,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		30,980,000.00
Ending Stated Amount		30,980,000.00
<b>Class C Notes</b>		
AUD		
Initial Invested Amount		17,940,000.00
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		17,940,000.00
Ending Invested Amount		17,940,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		17,940,000.00
Ending Stated Amount		17,940,000.00
<b>Class D Notes</b>		
AUD		
Initial Invested Amount		6,530,000.00
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		6,530,000.00
Ending Invested Amount		6,530,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		6,530,000.00
Ending Stated Amount		6,530,000.00
<b>Class E Notes</b>		
AUD		
Initial Invested Amount		6,530,000.00
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		6,530,000.00
Ending Invested Amount		6,530,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		6,530,000.00
Ending Stated Amount		6,530,000.00
<b>Class F Notes</b>		
AUD		
Initial Invested Amount		6,530,000.00
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		6,530,000.00
Ending Invested Amount		6,530,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		6,530,000.00
Ending Stated Amount		6,530,000.00



# Medallion Trust Series 2018-1 Servicers Certificate

## Monthly Summary Distribution Details

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,884,978.73
Current Outstanding Loan Balance	1,187,895,828.55
Average Monthly Percentage	0.34
Monthly Percentage - Current Period	0.32
Monthly Percentage Month 2	0.34
Monthly Percentage Month 3	0.41
Monthly Percentage Month 4	0.41
Monthly Percentage Month 5	0.38
Monthly Percentage Month 6	0.33
Monthly Percentage Month 7	0.34
Monthly Percentage Month 8	0.33
Monthly Percentage Month 9	0.39
Monthly Percentage Month 10	0.35
Monthly Percentage Month 11	0.25
Monthly Percentage Month 12	0.27