

		Mont	hly and Quarterly Summary Distribu	tion Details			
Reporting Dates							
Pool Closing Date Pool Notice Date							eb 2007 ov 2010
Distribution Date (Monthly) Collection Start Date						01 C	ov 2010 Oct 2010
Collection End Date Collection Days (Monthly)						31 C	Oct 2010 31
Accrual Start Date (Monthly) Accrual End Date (Monthly)							Oct 2010 ov 2010
Accrual Days (Monthly)							33
Accrual Start Date (Quarterly) Accrual End Date (Quarterly)							ug 2010 ov 2010
Accrual Days (Quarterly) Collection Days (Quarterly)							94 31
Distribution Date (Quarterly)						29 N	ov 2010
Securities on Issue			No of C	<u>Certificates</u>	Initial Amount	Ini	tial Amount
Class A1 Notes				21,350	USD 2,135,000,000.00		179,028.13
Class A2 Notes Class A3 Notes				12,000 11,000	EUR 1,100,000,000.00		000,000.00 004,184.10
Class A3 Notes				12,000	EUR 1,100,000,000.00		004,184.10
Class B Notes				990			000,000.00
Redraw Bond - Series 1 Redraw Bond - Series 2						AUD AUD	
FUR/AUD systems rate at issue					0.50750		
EUR/AUD exchange rate at issue USD/AUD exchange rate at issue					0.59750 0.78200		
Pool Size							
Number of loans at issue				37,348.00			
Number of loans at beginning Number of loans at end				17,698.00 17,467.00			
<u>Losses</u>							
Number of Losses Value of Losses				0.00 0.00			
Value of Losses				0.00			
Interest Rate for Accrual Perio	<u>d</u>					0	
Note Class A1 Notes			Interest Rate 4.75000%		Coupon Margin 0.14250%	<u>Coupon Rate</u> 4.89250%	
Class A2 Notes			4.67000%		0.13000%	4.80000%	
Class A3 Notes Class A4 Notes			4.75000% 4.67000%		0.14000% 0.17000%	4.89000% 4.84000%	
Class B Notes			4.75000%		0.19000%	4.94000%	
Redraw Bond - Series 1 Redraw Bond - Series 2			0.00000% 0.00000%		0.00000% 0.00000%	0.00000% 0.00000%	
Monthly Accural Period for Facilities			4.75000%		0.000078	0.0000078	
			4.75000 %				
Distribution Payable on Distrib							
-	nterest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Am		Aggregate
Class A1 Notes Class A2 Notes	459.28	9,805,628.00 1,392,600.00	3,334.76 844.18	71,197,335.68		-,	,002,963.68
Class A3 Notes	116.05 600.79	6,608,690.00	644.16 4,364.50	10,130,160.00 48,009,523.01			,522,760.00 ,618,213.01
Class A4 Notes	437.58	5,250,960.00	0.00	0.00			,250,960.00
Class B Notes	1,098.29	1,087,307.10	4,567.21	4,521,537.90		5,665.50 5,	,608,845.00
Total	2,711.99	24,145,185.10	13,110.65	133,858,556.59		15,822.64 158	,003,741.69
Pool Factors							
					Previous Distribution	Current Dis	
Class A1 Notes					0.28505107		5897316
Class A2 Notes Class A3 Notes					0.26741560 0.28505096		5897380 5897306
Class A4 Notes					1.00000000		0000000
Class B Notes					0.86329000	0.81	1761790
Redraw Bond - Series 1					0.0000000		000000
Redraw Bond - Series 2					0.0000000	0.00	000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet	
	Aggregate
Adjustment Into n Collections	0.00
FCC + Offset Total Repurchases	16,217,424.06 0.00
Other Income	2,079.68
Previous Income Carryover Amount	19,878,273.13
Interest On Collections	797,559.75
Available Distribution Amount	36,895,336.62
Other Taxes	0.00
Manager and Trustee Fee	248,830.04
Servicing Fee	1,886,791.30
Liquidity commitment fee	57,752.05
Support Facility	6,054,767.44
Other Expense	466.40 15,647.85
FCC Other Creditors Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	9,805,628.00
A2 Coupon	1,392,600.00
A3 Coupon	6,608,690.00
A Coupon	5,250,960.00
B Coupon	1,087,307.10 325,914.44
Arranging Fee Reimbursement	0.00
Required Distribution Amount	32,735,354.62
Income shortfall	
Liquidity Facility Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement Due	0.00
Payment Allocation Cascade	
Available Distribution Amount Available Amount	Paid Amount 36,895,336.62
Available Distribution Amount Available Amount Eliquidity Draw	Paid Amount 36,895,336.62 0.00
Available Distribution Amount	36,895,336.62
Available Distribution Amount Liquidity Draw Available Funds	36,895,336.62 0.00 36,895,336.62
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62	36,895,336.62 0.00 36,895,336.62 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,646,506.58	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,646,506.58	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,701,963.23	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44
Available Distribution Amount Liquidity DrawAvailable FundsOther Taxes0.00Other Taxes0.00Servicing Fee248,830.04Servicing Fee1,886,791.30Liquidity commitment fee57,752.05Support Facility6,054,767.44Other Expense466.40FCC Other Creditors1,647.85Liquidity Interest Charge0.0028,631,081.54	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00
Available Distribution Amount Liquidity Draw Available FundsOther Taxes0.0036,895,336.62Other Taxes248,830.0436,895,336.62Manager and Trustee Fee248,830.0436,895,336.62Servicing Fee1,886,791.3036,646,506.58Liquidity commitment fee57,752.0534,759,715.28Support Facility6,054,767.4434,701,963.23Other Expense466.4028,647,195.79FCC Other Creditors15,647.8528,646,729.39Liquidity Interest Charge0.0028,631,081.54Liquidity Repayment Amount0.0028,631,081.54	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00
Available Distribution Amount Liquidity Draw Available FundsOther Taxes0.0036,895,336.62Manager and Trustee Fee248,830.0436,895,336.62Servicing Fee1,886,791.3036,646,506.58Liquidity commitment fee57,752.0534,759,715.28Support Facility6,054,767.4434,701,963.23Other Expense466.4028,647,195.79FCC Other Creditors15,647.8528,646,729.39Liquidity Interest Charge0.0028,631,081.54Liquidity Repayment Amount0.0028,631,081.54At Coupon9,805,628.0028,631,081.54	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 0.00 9,805,628.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1.886,791.30 36,646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,701,963.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,646,729.39 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Repayment Amount 0,805,628.00 28,631,081.54 A1 Coupon 9,805,628.00 28,631,081.54 A2 Coupon 1,392,600.00 18,825,453.54	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36.895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,701,963.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,646,729.39 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Repayment Amount 0.00 28,631,081.54 A1 Coupon 9,805,628.00 28,631,081.54 A2 Coupon 1,392,600.00 17,432,853.54	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00
Available Distribution Amount Liquidity Draw Available Funds T Other Taxes 0.00 Manager and Trustee Fee 248,830.04 Servicing Fee 1,886,791.30 Equidity commitment fee 57,752.05 Support Facility 6,046,506.58 Other Expense 6,046,401 FCC Other Creditors 15,647.85 Liquidity Interest Charge 0.00 Liquidity Repayment Amount 0.00 A1 Coupon 9,805,628.00 A2 Coupon 1,882,643.04 A3 Coupon 6,608.690.00 A4 Coupon 5,250,960.00	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36.895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,701,963.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,646,729.39 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Repayment Amount 0.00 28,631,081.54 A1 Coupon 9,805,628.00 28,631,081.54 A2 Coupon 1,392,600.00 17,432,853.54	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,701,963.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,646,729.39 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Repayment Amount 0.00 28,631,081.54 A1 Coupon 9,805,628.00 28,631,081.54 A2 Coupon 1,392,600.00 18,825,453.54 A3 Coupon 6,608,690.00 17,432,853.54 A4 Coupon 5,250,960.00 10,824,163.54 B Coupon 1,087,307.10 5,573,203.54	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10
Available Distribution Amount Liquidity Draw Available Funds 0.00 36.895,336.62 Other Taxes 0.00 36.895,336.62 Manager and Trustee Fee 248,830.04 36.895,336.62 Servicing Fee 1.886,791.30 36.646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,701,963.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,646,729.39 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Repayment Amount 0.00 28,631,081.54 A1 Coupon 9,805,628.00 28,631,081.54 A2 Coupon 6,608,609.00 17,432,853.54 A4 Coupon 5,250,960.00 10,824,163.54 B Coupon 1,087,307.10 5,573,203.54 Areinging Fee 320,914.44 4,485,896.44 Reinbursement 0.00 4,159,882.00	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 5,250,960.00 1,087,307.10 325,914.44
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36,895,336.62 Manager and Trustee Fee 248,830.04 36,895,336.62 Servicing Fee 1,886,791.30 36,649.506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,709,74963.23 Other Expense 466.40 28,647,195.79 EC Other Creditors 15,647.85 28,646,729.39 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Interest Charge 0,00 28,631,081.54 Al Coupon 9,805,628.00 28,631,081.54 A2 Coupon 1,392,600.00 18,825,433.54 A3 Coupon 6,608,600.00 17,432,853.54 A4 Coupon 5,250,960.00 10,824,163.54 B Coupon 1,087,307.10 5,573,203.54 Aranging Fee 325,914.44 4,485,896.44	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 5,250,960.00 1,087,307.10 325,914.44
Available Distribution Amount Liquidity Draw Available Funds 0.00 36.895,336.62 Other Taxes 0.00 36.895,336.62 Servicing Fee 1.886,791.30 36.646,506.58 Sulport Facility 36.757,20.5 34.759,715.28 Other Creditors 6.054,767.44 34,0196.323 Other Creditors 15.647.85 28.640,729.39 Liquidity Interest Charge 0.00 28.631,081.54 Liquidity Repayment Amount 0.00 28.631,081.54 A1 Coupon 9.805,628.00 28.631,081.54 A2 Coupon 1.982,600.00 17.422.853.54 A2 Coupon 1.087,077.10 5.732.03.54 A4 Coupon 5.250,960.00 10.824,163.54 A Coupon 3.25,914	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 5,250,960.00 1,087,307.10 325,914.44
Available Distribution Amount Liquidity Draw Available Funds 0.00 36.895,336.62 Other Taxes 0.00 36.895,336.62 Manager and Trustee Fee 248,830.04 36.895,336.62 Servicing Fee 1.886,791.30 36.646,506.58 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6,054,767.44 34,701,963.23 Other Expense 466.40 22,647,195.79 FCC Other Creditors 15,647.85 28,646,729.39 Liquidity Interest Charge 0.00 28,631,081.54 Liquidity Repayment Amount 0.00 28,631,081.54 A1 Coupon 9,805,628.00 28,631,081.54 A2 Coupon 6,608,609.00 17,432,853.54 A4 Coupon 5,250,960.00 10,824,163.54 B Coupon 1,087,307.10 5,573,203.54 Areinging Fee 320,914.44 4,485,896.44 Reinbursement 0.00 4,159,882.00	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,689.00 5,250,960.00 1,087,307.10 325,914.44 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 36.895,336.62 Servicing Fee 2.48,830.04 36.895,336.62 Support Facility 0.05,475.44 36.805,336.62 Support Facility 0.05,475.44 36.805,336.62 Support Facility 0.05,475.44 34.701,652.23 Other Expense 4.66.40 28.647,195.79 FCC Other Creditors 15,647.85 28.646,729.39 Liquidity Interest Charge 0.00 28.631,081.54 Liquidity Repayment Amount 0.00 28.631,081.54 Liquidity Repayment Amount 6.608,690.00 17,432,455.354 AI Coupon 1,392,600.00 18.825,453.54 AI Coupon 1,392,600.00 11,825,453.54 AI Coupon 1,392,600.00 11,825,453.54 AI Coupon 1,087,307.10 5,573,203.54 AI Coupo	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 0.86.895.336.62 Servicing Fee 2.48.830.04 36.895.336.62 Servicing Fee 1.886.791.30 36.44.506.58 Liquidity commitment fee 5.7.752.05 34.759.715.28 Support Facility 6.054.767.74 34.701.1983.23 Other Expense 4.664.04 22.647.195.79 FCC Other Creditors 2.86.47.095.73 FCC Other Creditors 2.86.47.095.73 FCC Other Creditors 2.86.47.095.73 Liquidity Interest Charge 0.00 22.66.31.081.54 Liquidity Repayment Amount 0.00 22.66.31.081.54 Liquidity Interest Charge 2.86.000 11.8425.453.54 A1 Coupon 2.86.52.000 10.824.163.54 A2 Coupon 1.392.600.00 11.8425.453.54 A3 Coupon 1.0827.10 5.573.203.54 A3 Coupon 1.0827.10 5.573.203.54 A7 coupon 2.52.09.60.00 10.824.163.54 B Coupon 1.087.377.10 5.573.203.54 A7 aranging Fee 3.25.914.44 4.465.896.44 Reimbursement 0.00 4.159.982.00	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00
Available Distribution Amount Liquidity Draw Available Funds 0.00 36.895.336.62 Other Taxes 0.00 36.895.336.62 Manager and Trustee Fee 248.830.04 36.895.336.62 Servicing Fee 1.886.791.30 36.465.06.58 Liquidity commitment fee 37.752.05 34.759.715.28 Support Facility 6.054.767.44 34.701.963.23 Other Expense 466.40 22.647.195.79 FCC Other Creditors 15.647.75.5 28.646.729.39 Liquidity Creditors 0.00 28.631.081.54 Liquidity Creditors 0.00 28.631.081.54 Liquidity Creditors 0.00 28.631.081.54 Liquidity Compon 9.805.628.00 28.631.081.54 A Coupon 1.382.600.00 11.825.453.54 A Coupon 1.382.600.00 11.825.453.54 A Coupon 1.087.307.10 5.737.203.54 A Coupon 1.087.307.10 5.737.203.54 A Coupon 1.087.307.10 5.737.203.54 A Coupon 0.00 4.159.982.00 Total Income Carryover Amount 0.00 4.159.982.00 Unpaid Facil	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,689.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00
Available Distribution Anount Liquidity Draw Available Funds Other Taxes 0.00 36.895,336.62 Manager and Trustee Fee 248,830.04 36.895,336.62 Servicing Fee 248,830.04 36.895,336.62 Servicing Fee 248,830.04 36.895,336.62 Servicing Fee 248,830.04 36.895,336.62 Surport Facility 36.757,205 34,759,715.28 Support Facility 6.094,767.44 34,701,993.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,640,729.39 Liquidity Interest Charge 0.00 28,631,081.54 At Coupon 9,805,628.00 28,631,081.54 At Coupon 9,805,628.00 28,631,081.54 At Coupon 5,269,060.00 10,824,835.54 At Coupon 0,00 4,159,982.00 Total	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes 0.00 86.895.336.62 8erving Fee 248,830.04 36.895.336.62 Serving Fee 1.886.791.30 36.64.606.88 Liquidity commitment fee 5.7752.05 34.789.715.28 Support Facility 6.054.767.44 34.701.895.23 Other Expense 4.66.40 28.647.195.79 FCC Other Creditors 15.647.85 28.646.729.39 Liquidity Interest Charge 0.00 28.631.081.54 Liquidity Repayment Amount 0.00 28.631.081.54 A1 Coupon 9.805.628.00 28.631.081.54 A1 Coupon 18.825.453.54 A3 Coupon 18.825.453.54 A3 Coupon 10.824.183.54 B Coupon 10.824.183.54 B Coupon 5.250.960.00 10.824.183.54 B Coupon 10.824.183.54 A4 Coupon 10.824.183.54 A4 Coupon 10.824.183.54 B Coupon 10.824.18	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00
Available Distribution Anount Liquidity Draw Available Funds Other Taxes 0.00 36.895,336.62 Manager and Trustee Fee 248,830.04 36.895,336.62 Servicing Fee 248,830.04 36.895,336.62 Servicing Fee 248,830.04 36.895,336.62 Servicing Fee 248,830.04 36.895,336.62 Surport Facility 36.757,205 34,759,715.28 Support Facility 6.094,767.44 34,701,993.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,640,729.39 Liquidity Interest Charge 0.00 28,631,081.54 At Coupon 9,805,628.00 28,631,081.54 At Coupon 9,805,628.00 28,631,081.54 At Coupon 5,269,060.00 10,824,835.54 At Coupon 0,00 4,159,982.00 Total	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,689.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00
Available Distribution Amount Liquidity Draw Variable Funds Other Taxes 0.00 36.895,336.62 Manager and Trustee Fee 24.8630.04 36.895,336.62 Servicing Fee 1.886,791.30 36.646,506.58 Liquidity commitment fee 57.752.05 34,789,715.28 Support Facility 6.054,767.44 34,701,963.23 Other Expense 466.40 28.647,195.79 FCC Other Creditors 15,647.85 28.640,729.39 Liquidity Comparent Amount 0.00 28.631,061.54 Al Coupon 9.805,628.00 28.631,061.54 Al Coupon 6.008,600.00 17.432,853.54 Al Coupon 6.008,600.00 17.432,853.54 Al Coupon 6.008,600.00 17.432,853.54 Al Coupon 5.250,960.00 10.824,163.54 Al Coupon 1.00 2.00 Total Income Carryover Amount 0.00 4.159,982.00 Total Income Carryover Amount 0.00 0.00 Unpaid Facility In Creg 0.00 4.159,982.00 Unpaid Facility In Creg 0.00 1.987,303.64 Al Coupon	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00
Available Distribution Amount Liquidity Draw Available Distribution Amount Nurale Finds 0 36,895,336,62 Minager and Trustee Fie 248,830,04 36,895,336,62 Servicing Fie 1,886,715,03 36,645,056,58 Liquidity commitment fie 57,752,05 34,769,715,28 Support Facility 6,064,767,744 34,01963,23 Other Expense 46,64,01 28,645,006,58 Liquidity incommitment fie 57,752,05 34,769,715,28 Support Facility 0,606,767,744 34,01963,23 Other Expense 46,64,01 28,647,108,729,39 FCC Other Creditors 15,647,785 28,0464,729,39 Liquidity Interse Charge 0,00 28,633,001,54 Liquidity Repayment Amount 0,00 28,633,001,54 Liquidity Repayment Amount 0,00 28,633,001,54 A Coupon 1,392,600,00 17,422,803,54 A Coupon 6,608,600,00 17,422,803,54 A Coupon 1,087,307,10 5,727,203,54 A Targing Fie 3,000 4,859,864,40 Reinbursement 0.00 4,159,892,00 0,00 4	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Liquidity Dowa Available Funds 0.00 36.896,306.62 Manager and Trustee Fee 2.86.30.04 36.689,536.62 Servicing Fee 1.866,71.30 36.646,506.68 Liquidity commitment fee 57,752.05 34,759,715.28 Support Facility 6.054,774.4 34,701.903.23 Other Expense 466.40 28,647,195.79 FCC Other Creditors 15,647.85 28,649,729.39 Liquidity Interest Charge 0.00 28,631,081.54 At Coupon 5,620,600.00 11,882,643.54 At Coupon 5,620,600.00 11,882,643.54 At Coupon 5,620,600.00 10,824,433.54 At Coupon 5,620,600.00 17,432,833.54 At Coupon 5,620,600.00 10,824,433.54 At Coupon 5,620,600.00 10,824,433.54 At Coupon 0.00 4,150,982.00 Total Income Carryover Amount 0.00 0.00	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Distribution Amount Liquidity Draw Available Distribution Amount Network Pier A Servicing Fee Liquidity commitment fee 948.830.04 957.752.05 94.759.715.28 90.000 Facility Colter Creditors Liquidity Income FEC Unput Facility Colter Creditors Liquidity Income FEC Unput Facility Repayment Amount Al Coupon Al Coup	36,895,336.62 0.00 36,895,336.62 0.00 248,830.04 1,886,791.30 57,752.05 6,054,767.44 466.40 15,647.85 0.00 9,805,628.00 1,392,600.00 6,608,690.00 5,250,960.00 1,087,307.10 325,914.44 0.00 4,159,982.00 0.00 0.00 0.00 0.00 0.00



Series 2007-1G Medallion Trust Servicers Certificate

Facilities Outstanding	
Liquidity Commitment Facility Limit	34,500,000.00
Beginning Liquidity Commitment Facility	34,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	34,500,000.00
Redraw Commitment Facility Limit	0.00
Beginning Redraw Commitment Facility	0.00
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	0.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	0.00



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	459.28 459.28	9,805,628.00
Total Coupon	459.28	9,805,628.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		9,805,628.00
Coupon Payable	459.28	9,805,628.00
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	116.05	1,392,600.00
Total Coupon	116.05	1,392,600.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 1,392,600.00
Coupon Payable	116.05	1,392,600.00
Unpaid Security Coupon	110.03	0.00
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	600.79	6,608,690.00
Total Coupon	600.79	6,608,690.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		6,608,690.00
Coupon Payable	600.79	6,608,690.00
Unpaid Security Coupon	000.10	0.00
Class A4 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	437.58	5,250,960.00
Total Coupon	437.58	5,250,960.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		5,250,960.00
Coupon Payable	437.58	5,250,960.00
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	1,098.29	1,087,307.10
Total Coupon	1,098.29	1,087,307.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,087,307.10
Coupon Payable	1,098.29	1,087,307.10
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1 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)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 2		
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)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00



Monthly and Quarterly Summary Distribution Details

Principal Amount

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Principal Collection	63,566,550.31
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-13,383,711.31
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 A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	3,401,451.68
Unscheduled Principal Amount - Principal Prepayment	25,928,390.68
Unscheduled Principal Amount - Full Prepayment	34,236,707.95
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	46,781,387.32
Total Available Principal Amount for Redraw Bonds	50,182,839.00
Drinning Dounding Mf	0.00
Principal Rounding b/f	46,781,387.32
Total Unscheduled Principal Amount	3,401,451.68
Total Scheduled Principal Amount	3,401,451.08

83,675,726.43 Previous Principal Carryover Amount 133,858,565.43 Total Available Principal Amount for Notes

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	3,334.76	71,197,335.68
Class A2 Principal Payment	844.18	10,130,160.00
Class A3 Principal Payment or Principal Carryover Amount	4,364.50	48,009,523.01
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	4,567.21	4,521,537.90
Principal rounding c/f		8.83

Outstanding Principal - beginning period less Principal Repayment plus Total Customer Redraw less Principal Losses Outstanding Principal - Closing period

2,825,709,155.15 -63,566,550.31 13,383,711.31 0.00

2,775,526,316.15



Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

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Principal Losses
Principal Losses
Principal Draw Amount - Pool Mortgage Insurance Policy
Principal Draw Amount - Individual Mortgage Insurance Policy
Net Principal Losses
Principal Chargeoff
- Class A1 Notes
- Class A2 Notes
- Class A3 Notes
- Class A4 Notes
- Class B Notes
- Redraw Bonds Series 1
- Redraw Bonds Series 2
Class A1 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class A2 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class A3 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class A4 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class B Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Redraw Bonds Series 1
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Redraw Bonds Series 2
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs



Beginning Invested Amount

Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	Aggregate
Class A1 Notes		
USD Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution	1,526,415,901.50	1,951,938,587.98
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	55,676,316.50	71,197,335.68
Total Principal Distribution to Date	1,582,092,218.00	2,023,135,923.66
Beginning Invested Amount	608,584,098.50	778,240,440.15
Ending Invested Amount	552,907,782.00	707,043,104.48
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	608,584,098.50	778,240,440.15
Ending Stated Amount	552,907,782.00	707,043,104.48
Class A2 Notes AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		879,101,280.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,130,160.00
Total Principal Distribution to Date		889,231,440.00
Beginning Invested Amount		320,898,720.00
Ending Invested Amount		310,768,560.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		320,898,720.00
Ending Stated Amount		310,768,560.00
Class A3 Notes EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	786,443,900.00	1,316,224,172.68
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	28,685,690.00	48,009,523.01
Total Principal Distribution to Date	815,129,590.00	1,364,233,695.69
Beginning Invested Amount	313,556,100.00	524,780,011.42
Ending Invested Amount	284,870,410.00	476,770,488.41
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	313,556,100.00	524,780,011.42
Ending Stated Amount	284,870,410.00	476,770,488.41
Class A4 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
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		1,200,000,000.00
Ending Invested Amount		1,200,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,200,000,000.00
Ending Stated Amount		1,200,000,000.00
Class B Notes AUD		
Initial Invested Amount		99,000,000.00
Previous Principal Distribution		13,534,290.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,521,537.90
Total Principal Distribution to Date		18,055,827.90
Beginning Invested Amount		85,465,710.00
Ending Invested Amount		80,944,172.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		85,465,710.00
Ending Stated Amount		80,944,172.10
Redraw Bonds Series 1		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
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
Redraw Bonds Series 2		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
Reginning Invested Amount		0.00

0.00



Ending Invested Amount	0.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	0.00
Ending Stated Amount	0.00
Average Monthly Percentage	
Current Balance of Arrears greater then 60 days	21,987,603.99
Current Outstanding Loan Balance	2,775,526,316.15
Average Monthly Percentage	0.90
Monthly Percentage - Current Period	0.78
Monthly Percentage Month 2	0.75
Monthly Percentage Month 3	0.90
Monthly Percentage Month 4	0.85
Monthly Percentage Month 5	0.87
Monthly Percentage Month 6	0.98
Monthly Percentage Month 7	1.01
Monthly Percentage Month 8	1.02
Monthly Percentage Month 9	1.03
Monthly Percentage Month 10	1.01
Monthly Percentage Month 11	0.85
Monthly Percentage Month 12	0.80