

		Мо	thly and Quarterly Summary Distribution	ition Details		
Reporting Dates						
Pool Closing Date						27 Feb 2007
Pool Notice Date Distribution Date (Monthly)						28 Sep 2008 29 Sep 2008
Collection Start Date						01 Aug 2008
Collection End Date						31 Aug 2008
Collection Days (Monthly)						31
Accrual Start Date (Monthly)						27 Aug 2008
Accrual End Date (Monthly) Accrual Days (Monthly)						29 Sep 2008 33
Accrual Start Date (Quarterly)						27 Aug 2008
Accrual End Date (Quarterly)						28 Nov 2008
Accrual Days (Quarterly)						93
Collection Days (Quarterly)						92
Distribution Date (Quarterly)						28 Nov 2008
Securities on Issue						
			No of	Certificates	Initial Amount	Initial Amount
Class A1 Notes				21,350	USD 2,135,000,000.00	AUD 2,730,179,028.13
Class A2 Notes				12,000		AUD 1,200,000,000.00
Class A3 Notes				11,000	EUR 1,100,000,000.00	AUD 1,841,004,184.10
Class A4 Notes				12,000		AUD 1,200,000,000.00
Class B Notes				990		AUD 99,000,000.00
Redraw Bond - Series 1						AUD
Redraw Bond - Series 2						AUD
						-
EUR/AUD exchange rate at issue					0.59750	
USD/AUD exchange rate at issue					0.78200	
Pool Size						
Number of loans at issue				37,348.00		
Number of loans at beginning				26,882.00		
Number of loans at end				26,501.00		
Losses						
Number of Losses				2.00		
Value of Losses				0.00		
Interest Rate for Accrual Perio	od					
Note			Interest Rate		Courses Margin	Coupon Rate
Class A1 Notes			7.19000%		Coupon Margin 0.14250%	7.33250%
Class A2 Notes			7.20830%		0.13000%	7.33830%
Class A3 Notes			7.19000%		0.14000%	7.33000%
Class A4 Notes			7.20830%		0.17000%	7.37830%
Class B Notes			7.19000%		0.19000%	7.38000%
Redraw Bond - Series 1			0.00000%		0.00000%	0.00000%
Redraw Bond - Series 2			0.00000%		0.00000%	0.00000%
Monthly Accural Period for Facilities			7.19000%			
Distribution Payable on Distri						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Ame	ount Per Cert Total Aggregate
Class A2 Notes		4,849,080.00	1,490.47	17,885,640.00		1,894.56 22,734,720.00
	404 09		1,430.47			1,007.00
Class A4 Notes	404.09 667.07		0.00	0.00		667.07 8.004.840.00
Class A4 Notes	667.07	8,004,840.00	0.00	0.00		667.07 8,004,840.00
Class A4 Notes			0.00 1,490.47	0.00 17,885,640.00		667.07 8,004,840.00 2,561.63 30,739,560.00
	667.07	8,004,840.00				
Total	667.07	8,004,840.00				2,561.63 30,739,560.00
Total	667.07	8,004,840.00			Previous Distribution	2,561.63 30,739,560.00 Current Distribution
Total	667.07	8,004,840.00				2,561.63 30,739,560.00
Total Pool Factors	667.07	8,004,840.00			Previous Distribution	2,561.63 30,739,560.00 Current Distribution
Total Pool Factors Class A1 Notes	667.07	8,004,840.00			Previous Distribution 0.60907306	2,561.63 30,739,560.00 <u>Current Distribution</u> 0.60907306
Total Pool Factors Class A1 Notes Class A2 Notes	667.07	8,004,840.00			Previous Distribution 0.60907306 0.60907350	2,561.63 30,739,560.00 <u>Current Distribution</u> 0.60907306 0.59416880
Total Pool Factors Class A1 Notes Class A2 Notes Class A3 Notes	667.07	8,004,840.00			Previous Distribution 0.60907306 0.60907350 0.60907296	2,561.63 30,739,560.00 <u>Current Distribution</u> 0.60907306 0.59416880 0.60907296
Total Pool Factors Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes	667.07	8,004,840.00			Previous Distribution 0.60907306 0.60907350 0.60907296 1.00000000	2,561.63 30,739,560.00 Current Distribution 0.60907306 0.59416880 0.60907296 1.0000000
Total Pool Factors Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes	667.07	8,004,840.00			Previous Distribution 0.60907306 0.60907350 0.60907296 1.0000000 1.0000000	2,561.63 30,739,560.00 <u>Current Distribution</u> 0.60907306 0.59416880 0.60907296 1.0000000 1.0000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	34,266,170.06
Repurchases	0.00
Other Income	112,050.01
Interest On Collections	1,059,635.56
Available Distribution Amount	35,437,855.63
Other Taxes	12.00
Manager and Trustee Fee	0.00
Servicing Fee	0.00
Liquidity commitment fee	0.00
Support Facility	513,287.92
Other Expense	448.26
FCC Other Creditors	17,632.96
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	4,849,080.00
A3 Coupon	0.00
A4 Coupon	8,004,840.00
B Coupon	0.00
Arranging Fee	0.00
Reimbursement	0.00
Required Distribution Amount	13,385,301.14
Income shortfall	0.00
Liquidity Facility Draw	0.00
Income Carryover Amount	22,052,554.49
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement Due	0.00
Accrued Interest on Class A1 Notes	0.00
Accrued Interest on Class A3 Notes	0.00
	0.00
Accrued Interest on Class B Notes	0.00

Paid Amount 35,437,855.63 Due Amount Available Amount Available Distribution Amount Liquidity Draw 0.00 Available Funds 35,437,855.63 Other Taxes 12.00 35,437,855.63 12.00 Manager and Trustee Fee 0.00 35,437,843.63 0.00 Servicing Fee 0.00 35,437,843.63 0.00 Liquidity commitment fee 0.00 35,437,843.63 0.00 513,287.92 35,437,843.63 513,287.92 Support Facility 34,924,555.71 Other Expense 448.26 448.26 17,632.96 34,924,107.45 17,632.96 FCC Other Creditors Liquidity Interest Charge 0.00 34,906,474.49 0.00 Liquidity Repayment Amount 0.00 34,906,474.49 0.00 A1 Coupon 0.00 34,906,474.49 0.00 A2 Coupon 4,849,080.00 34,906,474.49 4,849,080.00 A3 Coupon 0.00 30,057,394.49 0.00 8,004,840.00 30,057,394.49 8,004,840.00 A4 Coupon 0.00 22,052,554.49 0.00 B Coupon 22,052,554.49 Arranging Fee 0.00 0.00 Reimbursement 0.00 22,052,554.49 0.00 Total Income Carryover Amount 22,052,554.49 Total Principal Chargeoff Reimbursement 0.00 Excess Distribution 0.00 Unpaid Facility Int Chg - Liquidity 0.00 - Redraw 0.00 Unpaid Security Interest Amount - Class A1 Notes 0.00 - Class A2 Notes 0.00 - Class A3 Notes 0.00 - Class A4 Notes 0.00 0.00

- Class B Notes

- Redraw Bonds - Series 1

- Redraw Bonds - Series 2

Payment Allocation Cascade

0.00

0.00



Series 2007-1G Medallion Trust Servicers Certificate

Facilities Outstanding	
Liquidity Commitment Facility Limit	81,000,000.00
Beginning Liquidity Commitment Facility	81,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	81,000,000.00
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	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon		0.00 0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00 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	404.09	4,849,080.00
Total Coupon	404.09	4,849,080.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable	404.09	0.00 4,849,080.00 4,849,080.00
Unpaid Security Coupon		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	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 Class A4 Notes		0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	667.07	8,004,840.00
Total Coupon	667.07	8,004,840.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		8,004,840.00
Coupon Payable	667.07	8,004,840.00
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	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon Redraw Bonds - Series 1		0.00
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 Redraw Bonds - Series 2		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)	0.00	0.00
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
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Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	98,101,790.60
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-12,083,781.29
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	130.72
	0.540.044.05
Scheduled Principal Amount	3,510,641.95
Unscheduled Principal Amount - Principal Prepayment	33,890,229.19
Unscheduled Principal Amount - Full Prepayment	60,700,919.46
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	82,507,367.36
Tatal Aveilable Deinsigel America (America America Dende	86,018,140.03
Total Available Principal Amount for Redraw Bonds	86,018,140.03
Principal Rounding b/f	130.72
Total Unscheduled Principal Amount	82,507,367.36
Total Scheduled Principal Amount	3,510,641.95
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	86,018,140.03
Total Available Emilipal Amount for Notes	00,010,140.00

86,018,140.03

4,728,054,438.34

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment or Principal Carryover Amount	1,905.98	40,692,677.97
Class A2 Principal Payment	1,490.47	17,885,640.00
Class A3 Principal Payment or Principal Carryover Amount	2,494.52	27,439,730.79
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	0.00	0.00
Principal rounding c/f		91.27
Outstanding Principal - beginning period		4,814,072,447.65
less Principal Repayment		-98,101,790.60
plus Total Customer Redraw		12,083,781.29
less Principal Losses		0.00

less Principal Losses Outstanding Principal - Closing period



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



Series 2007-1G Medallion Trust Servicers Certificate

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	834,628,931.50	1,067,300,518.93
Principal Carryover Amount	31,821,674.17	40,692,677.97
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	834,628,931.50	1,067,300,518.93
Beginning Invested Amount	1,300,371,068.50	1,662,878,509.21
Ending Invested Amount	1,300,371,068.50	1,662,878,509.21
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	1,300,371,068.50	1,662,878,509.21
Ending Stated Amount	1,300,371,068.50	1,662,878,509.21
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		469,111,800.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		17,885,640.00
Total Principal Distribution to Date		486,997,440.00
Beginning Invested Amount		730,888,200.00
Ending Invested Amount		713,002,560.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		730,888,200.00
Ending Stated Amount		713,002,560.00
Class A3 Notes		
EUR	4 400 000 000 00	4 044 004 404 40
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	430,019,700.00	719,698,314.94
Principal Carryover Amount	16,395,239.15	27,439,730.79
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	430,019,700.00	719,698,314.94
Beginning Invested Amount	669,980,300.00	1,121,305,869.16
Ending Invested Amount	669,980,300.00	1,121,305,869.16
Unreimbursed Principal Chargeoffs	0.00 669,980,300.00	0.00
Beginning Stated Amount Ending Stated Amount	669,980,300.00	1,121,305,869.16 1,121,305,869.16
		, ,,
Class A4 Notes AUD		
		1 200 000 000 00
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		0.00 0.00
Principal Carryover Amount		
Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		1,200,000,000.00
Beginning Invested Amount		1,200,000,000.00
Ending Invested Amount		
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		1,200,000,000.00 1,200,000,000.00
Class B Notes AUD		
Initial Invested Amount		99,000,000.00
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		99,000,000.00
Ending Invested Amount		99,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		99,000,000.00
Ending Stated Amount		99,000,000.00
Redraw Bonds Series 1		
nitial 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
Beginning Invested Amount		0.00



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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	17,897,591.64
Current Outstanding Loan Balance	4,728,054,438.34
Average Monthly Percentage	0.29
Monthly Percentage - Current Period	0.37
Monthly Percentage Month 2	0.39
Monthly Percentage Month 3	0.39
Monthly Percentage Month 4	0.36
Monthly Percentage Month 5	0.34
Monthly Percentage Month 6	0.30
Monthly Percentage Month 7	0.29
Monthly Percentage Month 8	0.30
Monthly Percentage Month 9	0.25
Monthly Percentage Month 10	0.21
Monthly Percentage Month 11	0.18
Monthly Percentage Month 12	0.15