

Monthly and Quarterly Summary Distribution Details

	Monthly and Quarterly Summary Distribution Deta	ils	
Reporting Dates			
Pool Closing Date Pool Notice Date Distribution Date (Monthly) Collection Start Date Collection End Date Collection Days (Monthly) Accrual Start Date (Monthly) Accrual End Date (Monthly) Accrual Bays (Monthly) Accrual Bays (Monthly) Accrual End Date (Quarterly) Accrual End Date (Quarterly) Accrual Days (Quarterly) Collection Days (Quarterly)			27 Feb 2007 26 Oct 2011 27 Oct 2011 30 Sep 2011 30 Sep 2011 27 Sep 2011 27 Oct 2011 30 30 Aug 2011 28 Nov 2011 90 60
Distribution Date (Quarterly)			28 Nov 2011
Securities on Issue	<u>No of Certificates</u> 21,350	Initial Amount USD 2,135,000,000.00	Initial Amount AUD 2.730,179,028.13
Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes Redraw Bond - Series 1 Redraw Bond - Series 2	12,000 11,000 12,000 990	EUR 1,100,000,000.00	AUD 1,200,000,000.00 AUD 1,841,004,184.10 AUD 1,200,000,000.00 AUD 99,000,000.00 AUD AUD
EUR/AUD exchange rate at issue USD/AUD exchange rate at issue		0.59750 0.78200	
Pool Size			
Number of loans at issue Number of loans at beginning Number of loans at end	37,348.00 15,089.00 14,881.00		
Losses Number of Losses Value of Losses	1.00 0.00		
Interest Rate for Accrual Period	lateral Date		Current Data
Note Class A1 Notes Class A2 Notes Class A4 Notes Class A4 Notes Class B Notes Redraw Bond - Series 1 Redraw Bond - Series 2 Monthly Accural Period for Facilities	Interest Rate 4.87830% 4.81170% 4.87830% 4.81170% 4.87830% 0.00 0.00 4.87830%	Coupon Margin 0.14250% 0.13000% 0.14000% 0.17000% 0.19000% 0.00 0.00	Coupon Rate 5.02080% 4.94170% 5.01830% 4.98170% 5.06830% 0.00 0.00
Distribution Payable on Distribution Date	gate Principal Per Cert Principal	Aggregate <u>Total Amo</u>	ount Per Cert Total Aggregate

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	72.57	870,840.00	753.37	9,040,440.00	825.94	9,911,280.00
Class A4 Notes	409.45	4,913,400.00	0.00	0.00	409.45	4,913,400.00
Total	482.02	5,784,240.00	753.37	9,040,440.00	1,235.39	14,824,680.00

lotal	482.02	5,784,240.00	753.37	9,040,440.00		1,235.39	14,824,680.00
Pool Factors							
				Pre	vious Distribution	Curre	nt Distribution
Class A1 Notes					0.18710817		0.18710817
Class A2 Notes					0.17867080		0.17113710
Class A3 Notes					0.18710816		0.18710816
Class A4 Notes					1.0000000		1.00000000
Class B Notes					0.69176100		0.69176100
Redraw Bond - Series 1					0.00000000		0.00000000
Redraw Bond - Series 2					0.00000000		0.00000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

			Aggregate
Adjustment Int on Collections			0.00
FCC + Offset Total			14,412,775.00
Repurchases			0.00
Other Income			1,818.42
Previous Income Carryover Amount			7,944,467.00
Interest On Collections			517,762.29
Available Distribution Amount			22,876,822.71
Other Taxes			0.00
Manager and Trustee Fee			0.00
Servicing Fee			0.00
Liquidity commitment fee			0.00
Support Facility			1,740,627.84
Other Expense			497.40
FCC Other Creditors			31,178.32
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			870,840.00
A3 Coupon			0.00
A4 Coupon			4,913,400.00
B Coupon			0.00
Arranging Fee			0.00
Principal Draw Repayment Amount			0.00
r molpar braw repayment / mount			
Required Distribution Amount			7,556,543.56
			0.00
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw			0.00
Income Carryover Amount			15,320,279.15
Principal Chargeoff Unreimbersement			0
Principal Chargeoff			0
Total Principal Chargeoff Reimbersement Due			0
Total Finicipal chargeon reinbersement Due			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			22,876,822.71
Principal Draw			0.00
			0.00

Liquidity Draw			0.00
Available Funds			22,876,822.71
Other Taxes	0.00	22,876,822.71	0.00
Manager and Trustee Fee	0.00	22,876,822.71	0.00
Servicing Fee	0.00	22,876,822.71	0.00
Liquidity commitment fee	0.00	22,876,822.71	0.00
Support Facility	1,740,627.84	22,876,822.71	1,740,627.84
Other Expense	497.40	21,136,194.87	497.40
FCC Other Creditors	31,178.32	21,135,697.47	31,178.32
Liquidity Interest Charge	0.00	21,104,519.15	0.00
Liquidity Repayment Amount	0.00	21,104,519.15	0.00
A1 Coupon	0.00	21,104,519.15	0.00
A2 Coupon	870,840.00	21,104,519.15	870,840.00
A3 Coupon	0.00	20,233,679.15	0.00
A4 Coupon	4,913,400.00	20,233,679.15	4,913,400.00
B Coupon	0.00	15,320,279.15	0.00
Arranging Fee	0.00	15,320,279.15	0.00
Principal Draw Repayment Amount	0.00	15,320,279.15	0.00
Total Income Carryover Amount		15,320,279.15	
Total Principal Chargeoff Reimbursement			0

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Total Principal Chargeoff Reimbursement Excess Distribution

Unpaid Facility Int Chg

- Liquidity Unpaid Security Interest Amount

- Class A1 Notes

- Class A2 Notes

- Class A3 Notes

- Class A4 Notes
- Class B Notes

- Redraw Bonds - Series 1 - Redraw Bonds - Series 2



Facilities Outstanding

Liquidity Commitment Facility Limit Beginning Liquidity Commitment Facility Previous Liquidity Facility Draw Repayment of Liquidity Facility Liquidity Facility Draw Ending Liquidity Commitment Facility Beginning Principal Draw Previous Principal Draw Repayment of Principal Draw Ending Principal Draw

Series 2007-1G Medallion Trust Servicers Certificate

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28,000,000.00 28,000,000 0.00 28,000,000.00 28,000,000.00 0.00 0.00 0.00 0.00



Monthly and Quarterly Summary Distribution Details

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon Security Coupon	0 0.00	0 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon		0
Class A2 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0 0	0
Total Coupon	72.57 72.57	870,840.00 870,840.00
	12.51	070,040.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0 870,840.00
Security Coupon Coupon Payable	72.57	870,840.00
Unpaid Security Coupon Class A3 Notes		0
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0 0
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0 0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00 0
Class A4 Notes	0	0
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0	0
Security Coupon Total Coupon	409.45 409.45	4,913,400.00 4,913,400.00
Unpaid Security Coupon (after last distribution date)		0
Interest on Unpaid Security Coupon Security Coupon	100.45	0 4,913,400.00
Coupon Payable Unpaid Security Coupon	409.45	4,913,400.00 0
Class B Notes Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon Security Coupon	0 0.00	0 0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon		0
Redraw Bonds - Series 1 Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon 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
Security Coupon Coupon Payable	0.00	0.00 0.00
Unpaid Security Coupon Redraw Bonds - Series 2		0
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0 0	0 0
Security Coupon Total Coupon	0.00 0.00	0.00 0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0 0.00
Coupon Payable Unpaid Security Coupon	0.00	0.00 0



Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection		56,065,824.62
less Repurchases		0.00
less Total Customer Redraw		-11,281,416.05
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		3,028,456.84
Unscheduled Principal Amount - Principal Prepayment		22,504,153.57
Unscheduled Principal Amount - Full Prepayment		30,533,214.21
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		41,755,951.73
Principal Rounding b/f		0.00
Total Unscheduled Principal Amount		41,755,951.73
Total Scheduled Principal Amount		3,028,456.84
Previous Principal Carryover Amount		40,035,266.91
Total Available Principal Amount for Notes		84,819,675.48
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stendown		0.00

Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	2,042.42	43,605,982.92
Class A2 Principal Payment	753.37	9,040,440.00
Class A3 Principal Payment or Principal Carryover Amount	2,673.10	29,404,223.78
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	2,796.99	2,769,028.77

Principal rounding c/f

Outstanding Principal - beginning period less Principal Repayment plus Total Customer Redraw less Principal Losses Outstanding Principal - Closing period 0.00

2,298,159,727.53 -56,065,824.62 11,281,416.05 0.00 2,253,375,318.96



Series 2007-1G Medallion Trust Servicers Certificate

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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



Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes USD		
Initial Invested Amount Previous Principal Distribution	2,135,000,000.00 1,735,523,993.00	2,730,179,028.13 2,219,340,239.51
Principal Carryover Amount	34,099,878.64	43,605,982.92
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date Beginning Invested Amount	1,735,523,993.00 399,476,007.00	2,219,340,239.51 510,838,788.62
Ending Invested Amount	399,476,007.00	510,838,788.62
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount Ending Stated Amount	399,476,007.00 399,476,007.00	510,838,788.62 510,838,788.62
Class A2 Notes		
AUD Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		985,595,040.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		9,040,440.00 994,635,480.00
Beginning Invested Amount		214,404,960.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		205,364,520.00 0.00
Beginning Stated Amount		214,404,960.00
Ending Stated Amount		205,364,520.00
Class A3 Notes EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution Principal Carryover Amount	894,180,980.00 17,569,023.71	1,496,537,277.28 29,404,223.78
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	894,180,980.00	1,496,537,277.28
Beginning Invested Amount Ending Invested Amount	205,819,020.00 205,819,020.00	344,466,906.82 344,466,906.82
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount Ending Stated Amount	205,819,020.00 205,819,020.00	344,466,906.82 344,466,906.82
Class A4 Notes		
AUD		1 000 000 000 00
Initial Invested Amount Previous Principal Distribution		1,200,000,000.00 0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		0.00 0.00
Beginning Invested Amount		1,200,000,000.00
Ending Invested Amount		1,200,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 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		30,515,661.00
Principal Carryover Amount Principal Distribution for Current Period		2,769,028.77 0.00
Total Principal Distribution to Date		30,515,661.00
Beginning Invested Amount		68,484,339.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		68,484,339.00 0.00
Beginning Stated Amount		68,484,339.00
Ending Stated Amount		68,484,339.00
Redraw Bonds Series 1		0.07
Initial Invested Amount Previous Principal Distribution		0.00 0.00
Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date Beginning Invested Amount		0.00 0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		0.00 0.00
Redraw Bonds Series 2		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period Total Pricipal Distribution to Date		0.00 0.00
Beginning Invested Amount		0.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		0.00 0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00



Monthly and Quarterly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12 19,340,612.54 2,253,375,318.96 0,90 0,85 0,96 0,88 0,93 1,01 1,05 0,92 0,89 0,79 0,82 0,79 0,82 0,78