## $\underline{\textbf{SERIES 2007-1G MEDALLION TRUST MONTHLY \& QUARTERLY SERVICERS CERTIFICATE}}$

## $\label{lem:monthly & Quarterly Summary Distribution Details} \\ Quarterly$

Principal Allocation as follows:			
Rateably bewteen:	Class A1	Class A2	Class A3

Then (Stepdown conditons apply): Class A4
Class B

Reporting Dates	
Closing Date	27-Feb-07
Determination Date	01-Aug-07
Notice Date	25-Aug-07
Monthly Distribution Date	28-Aug-07
Start monthly Accrual Period	27-Jul-07
End monthly Accrual Period	28-Aug-07
No. Of Days in monthly Accrual Period	32
Start quarterly Accrual Period	29-May-07
End quarterly Accrual Period	28-Aug-07
No. Of Days in quarterly Accrual Period	91
Start Collection Period	01-Jul-07
End Collection Period	31-Jul-07
No. Of Days in Collection Period	31
Quarterly Distribution Date	28-Aug-07

Securities on Issue	No. of Initial Invested Amount			Initial Invested
	Certificates			Amount
		(USD)	<u>(EUR)</u>	(AUD)
Class A-1 Notes	21,350	2,135,000,000		2,730,179,028.13
Class A-2 Notes	12,000			1,200,000,000
Class A-3 Notes	11,000		1,100,000,000	1,841,004,184
Class A-4 Notes	12,000			1,200,000,000
Class B Notes	990			99,000,000
USD/AUD exchange rate at issue	0.7820			
EUR/AUD exchange rate at issue	0.5975			

Pool Size		
Number of loans in pool at Issue	37,348	
Number of loans in pool at beginning	34,651	
Number of loans in pool at closing	33,082	
Foreclosures		
Number of Forclosures	0	
Value of Forclosure	=	

Interest Rate for Accrual Period	Bank	Coupon	Coupon
	Bill Rate	<u>Margin</u>	Rate
Class A-1 Notes (Payable to Currency Swap Provider)	6.3600%	0.1425%	6.5025%
Class A-2 Notes	6.4817%	0.1300%	6.6117%
Class A-3 Notes (Payable to Currency Swap Provider)	6.3600%	0.1400%	6.5000%
Class A-4 Notes	6.4817%	0.1700%	6.6517%
Class B Notes	6.3600%	0.1900%	6.5500%
BBSW Coupon & Unpaid Coupon Rate for Quarterly Accru	6.3600%		
BBSW Monthly Accrual Period and Facilities	6.4817%		

BBSW Monthly Accrual Period and Facilities	6.481/%	
Distributions Payable On Distribution Date	Per Cert.	Aggregate
Total Interest Amount:		
Class A-1 Notes	1,932.27	41,253,964.50
Class A-2 Notes	503.93	6,047,160.0
Class A-3 Notes	2,527.96	27,807,560.0
Class A-4 Notes	583.16	6,997,920.0
Class B Notes	1,633.01	1,616,679.9
Principal:		
Class A - 1 Notes	11,309.82	241,464,677.7
Class A-2 Notes	2,574.69	30,896,280.0
Class A-3 Notes	14,802.14	162,823,564.8
Class A-4 Notes	=	=
Class B Notes	=	=
Total:		435,184,522.60
Class A 1 Notes	13,242.09	282,718,642.2
Class A-2 Notes	3,078.62	36,943,440.0
Class A-3 Notes	17,330.10	190,631,124.8
Class A-4 Notes	583.16	6,997,920.0
Class B Notes	1,633.01	1,616,679.9
Total	35,866.98	518,907,807.0
	<u>Last</u>	Curre
	Distribution	Distribution
Pool Factors	<u>Date</u>	<u>Da</u>

	<u>Last</u>	Current
	Distribution	Distribution
Pool Factors	<u>Date</u>	<u>Date</u>
Class A-1 Notes	0.93206657	0.84362377
Class A-2 Notes	0.86937080	0.84362390
Class A-3 Notes	0.93206646	0.84362366
Class A-4 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000

		Per Certificate		Aggregate
Monthly Cashflow Working Sheet		\$		\$
Finance Charge Collections				38,513,280.38
Finance Charge Collections - Repurchases				-
Finance Charge Damages Income due to Seller				
Other Income				3,279,559.28
Previous Income Carry Over Amount				58,421,180.41
<b>Available Distribution Amount</b>				100,214,020.07
Taxes				3,147.50
Security Trustee Fee				
Management and Trustee Fee				190,111.70
Servicer's Fee Liquidity Commitment Fee				1,384,393.98 2,594.22
Support Facility Payments				2,394.22
Support Facility Receipts				901,215.62
Expenses				23,438.37
Previous Unpaid Facility Int Chg - Liquidity				=
Liquidity Interest Charge + Previous Unpaid				850,048.72
Repayment of Liquidity Facility				51,409,693.59
Total Interest Amount - Class A1 Notes				41,253,964.50
Class A-2 Notes Class A-3 Notes				6,047,160.00 27,807,560.00
Class A-4 Notes				6,997,920.00
Class B Notes				1,616,679.90
Required Distribution Amount				136,685,496.86
Gross Income Shortfall				36,471,476.79
Liquidity Facility Draw				36,471,476.79
Net Income Shortfall				=
Income Carryover Amount				=
Unreimbursed Principal Draws				-
Principal Draw Principal Draw Reimbursement				=
Principal Chargeoff Unreimbursement				-
Principal Chargeoff				-
Total Principal Chargeoff Reimbursement Due				-
Arranging Fee				-
Accrued Interest on Class A-1 Notes				-
Accrued Interest on Class A-3 Notes				-
Accrued Interest on Class A-4 Notes Accrued Interest on Class B Notes				<del>-</del>
Payment Allocation Cascade				
Preliminary Income Acount				100,214,020.07
Liquidity Facility Draw				36,471,476.79
Principal Draw				-
Available Income Amount				136,685,496.86
	Due	Available	Paid	
Taxes	3,147.50	136,685,496.86		3,147.50
Security Trustee Fee	=	136,682,349.36		=
Management Fee	190,111.70			190,111.70
Servicer's Fee	1,384,393.9			1,384,393.98
Liquidity Commitment Fee Support Facility Payments	2,594.2			2,594.22
Support Facility Payments Support Facility Receipts	901,215.6	135,105,249.46 2 135,105,249.46		901,215.62
Expenses	23,438.3			23,438.37
Liquidity Interest Charge	850,048.7			850,048.72
Repayment of Liquidity Facility	51,409,693.5			51,409,693.59
Income Carryover Amount	-			-
Principal Draw Reimbursement	-			
Total Principal Chargeoff Reimbursement	-			-
Arranging Fee Excess Distribution				=
LACCOS DISTINUTURI				-

Arranging .
Excess Distribution

Unpaid Facility Int Chg - Liquidity
Unpaid Security Interest Amount - Class A-1 Notes
- Class A-2 Notes
- Class A-3 Notes
- Class A-4 Notes
- Class B Notes

## 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		81,000,000.00 29,590,306.41 51,409,693.59 51,409,693.59 36,471,476.79 44,528,523.21
Coupon and Principal Distribution Worksheet	Per Certificate \$	Aggregate \$
Coupon Class A-1 Notes Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Total Interest Amount Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount	- 1,932.27 1,932.27	41,253,964.50 41,253,964.50 -
Interest Amount Payable Unpaid Security Interest Amount		- -
Class A-2 Notes Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Total Interest Amount Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Interest Amount Payable	503.93 503.93	- 6,047,160.00 6,047,160.00 - -
Unpaid Security Interest Amount  Class A-3 Notes  Unpaid Security Interest Amount (after lest Distribution Data)		-
Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Total Interest Amount	2,527.96 2,527.96	27,807,560.00 27,807,560.00
Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Interest Amount Payable Unpaid Security Interest Amount		- - - - - -
Class A-4 Notes Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount	- - 583.16	- - 6,997,920.00
Total Interest Amount  Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Interest Amount Payable Unpaid Security Interest Amount	583.16	6,997,920.00 - - - - - -
Class B Notes Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Total Interest Amount	- 1,633.01 1,633.01	- - 1,616,679.90 1,616,679.90
Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Interest Amount Payable Unpaid Security Interest Amount		- - - - -

Principal Amount		165,743,109.68
Principal Collections Principal Collections - Repurchases		103,743,109.06
less Principal Draw		Ē
less Total Customer Redraw		(17,152,683.69)
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement - Class B Notes		- -
- Class A1 Notes		-
- Class A-2 Notes		≘
- Class A-3 Notes - Class A-4 Notes		=
Principal rounding b/f		59.95
Scheduled Principal Amount	5,121,771.88	
Unscheduled Principal Amount - Partial Prepayment	48,168,909.24	
Unscheduled Principal Amount - Full Prepayment	112,452,428.56	
Unscheduled Principal Amount - C/O Reim	143,468,654.11	
Total Available Principal Amount for Redraw Bonds		148,590,485.94
Principal rounding b/f		59.95
Total Unscheduled Principal Amount		143,468,654.11
Total Scheduled Principal Amount		5,121,771.88
Previous principal carryover amount		286,594,207.43
Total Available Principal Amount for Notes		435,184,693.37
Principal Allocation		
Class A Percentage via Stepdown		100%
Class A-1 Principal Payment or Principal Carryover Amount	11,309.82	241,464,677.75
Class A-2 Principal Payment	2,574.69	30,896,280.00
Class A-3 Principal Payment or Principal Carryover Amount Class A-4 Principal Payment	14,802.14	162,823,564.85
Class B Principal Payment or Principal Carryover Amount	- -	=
Principal rounding c/f		170.77
Timespar rounding of		170.77
Outstanding Principal - beginning period		6,316,297,535.85
less Principal Repayment plus Total Customer Redraw		(165,743,109.68) 17,152,683.69
less Principal Losses		-
Outstanding Principal - Closing period		6,167,707,109.86
Dringing Losses		
Principal Losses Principal Losses		
Principal Draw Amount - Pool Mortgage Insurance Policy		
Principal Draw Amount - Individual Mortgage Insurance Policy		-
Net Principal Losses		
Principal Chargeoff - Class B Notes - Class A-1 Notes		
- Class A-2 Notes		-
- Class A-3 Notes		-
- Class A-4 Notes		
Class A-1 Notes		
Beginning Unreimbursed Principal Chargeoffs		-
Principal Chargeoff		-
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		•
Ending Unicinibulsed Finicipal Chargeons		•
Class A-2 Notes		-
Beginning Unreimbursed Principal Chargeoffs		-
Principal Chargeoff		•
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		
Class A-3 Notes		
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		•
Principal Chargeoff Reimbursement		
Ending Unreimbursed Principal Chargeoffs		
Class A A Notes		
Class A-4 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		•

Investors Balance Outstanding Worksheet	Aggregate	Aggregate	Aggregate	
	USD	EUR	AUD	
Class A-1 Notes				
Initial Invested Amount	2,135,000,000.00		2,730,179,028.13	
Previous Principal Distribution	145,037,809.00		185,470,439.00	
Principal Carryover Amount	100.005.050.00		-	
Principal Distribution for Current Period	188,825,378.00		241,464,677.75	
Total Pricipal Distribution to Date	333,863,187.00		426,935,116.75	
Beginning Invested Amount	1,989,962,191.00		2,544,708,589.13	
Ending Invested Amount Unreimbursed Principal Chargeoffs	1,801,136,813.00		2,303,243,911.38	
Beginning Stated Amount	1,989,962,191.00		2,544,708,589.13	
Ending Stated Amount	1,801,136,813.00		2,303,243,911.38	
	-,,,		_,	
Class A-2 Notes				
Initial Stated Amount			1,200,000,000.00	
previous Principal Distribution			156,755,040.00	
Principal Distribution for current period			30,896,280.00	
Total Principal Distribution to date			187,651,320.00	
Beginning Invested Amount			1,043,244,960.00	
Ending Invested Amount			1,012,348,680.00	
Unreimbursed Principal Chargeoffs			-	
Beginning Stated Amount			1,043,244,960.00	
Ending Stated Amount			1,012,348,680.00	
Class A-3 Notes				
Initial Stated Amount		1,100,000,000.00	1,841,004,184.10	
previous Principal Distribution		74,726,850.00	125,065,930.00	
Principal Carryover Amount		=	-	
Principal Distribution for current period		97,287,080.00	162,823,564.85	
Total Principal Distribution to date		172,013,930.00	287,889,494.85	
Beginning Invested Amount		1,025,273,150.00	1,715,938,254.10	
Ending Invested Amount		927,986,070.00	1,553,114,689.25	
Unreimbursed Principal Chargeoffs		-		
Beginning Stated Amount Ending Stated Amount		1,025,273,150.00 927,986,070.00	1,715,938,254.10 1,553,114,689.25	
Class A-4 Notes				
Initial Stated Amount			1,200,000,000.00	
previous Principal Distribution			-,,,	
Principal Distribution for current period			-	
Total Principal Distribution to date			-	
Beginning Invested Amount			1,200,000,000.00	
Ending Invested Amount			1,200,000,000.00	
Unreimbursed Principal Chargeoffs			-	
Beginning Stated Amount			1,200,000,000.00	
Ending Stated Amount			1,200,000,000.00	
Class B Notes				
Initial Stated Amount			99,000,000.00	
previous Principal Distribution			<i>&gt;&gt;</i> ,000,000.00	
Principal Carryover Amount			-	
Principal Distribution for current period			-	
Total Principal Distribution to date			-	
Beginning Invested Amount			99,000,000.00	
Ending Invested Amount			99,000,000.00	
Unreimbursed Principal Chargeoffs			-	
Beginning Stated Amount			99,000,000.00	
Ending Stated Amount			99,000,000.00	