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

$\label{eq:control_monthly} \mbox{Monthly \& Quarterly Summary Distribution Details} \\ \mbox{Monthly}$

Principal Allocation as follows:			
Rateably bewteen:	Class A1	Class A2	Class A3
until Notes paid in full			
Then (Stepdown conditons apply):	Class A4		
	Class B		

Reporting Dates	
Reporting Dates	
	27 5 1 07
Closing Date	27-Feb-07
Determination Date	01-Oct-07
Notice Date	26-Oct-07
Monthly Distribution Date	29-Oct-07
Start monthly Accrual Period	27-Sep-07
End monthly Accrual Period	29-Oct-07
No. Of Days in monthly Accrual Period	32
Start quarterly Accrual Period	28-Aug-07
End quarterly Accrual Period	27-Nov-07
No. Of Days in quarterly Accrual Period	91
Start Collection Period	01-Sep-07
End Collection Period	30-Sep-07
No. Of Days in Collection Period	30
Quarterly Distribution Date	27-Nov-07

Securities on Issue	No. of Init	ial 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	32,428	
Number of loans in pool at closing	31,834	
Foreclosures		
Number of Forclosures	0	· ·
Value of Forclosure	=	

Interest Rate for Accrual Period	Bank	Coupon	Coupon
	Bill Rate	Margin	Rate
Class A-1 Notes (Payable to Currency Swap Provider)	6.8033%	0.1425%	6.9458%
Class A-2 Notes	6.7917%	0.1300%	6.9217%
Class A-3 Notes (Payable to Currency Swap Provider)	6.8033%	0.1400%	6.9433%
Class A-4 Notes	6.7917%	0.1700%	6.9617%
Class B Notes	6.8033%	0.1900%	6.9933%
BBSW Coupon & Unpaid Coupon Rate for Quarterly Accru	6.8033%		
BBSW Monthly Accrual Period and Facilities	6.7917%		
Distributions Payable On Distribution Date		Per Cert.	Aggregate
Total Interest Amount:			

BBSW Monthly Accrual Period and Facilities	6.7917%	
Distributions Payable On Distribution Date	Per Cert.	Aggregate
Total Interest Amount:	rer cert.	Aggregate
Class A-1 Notes	-	_
Class A-2 Notes	495.26	5,943,120.00
Class A-3 Notes	-	-
Class A-4 Notes	610.34	7,324,080.00
Class B Notes	-	-
Principal:		
Class A - 1 Notes	-	-
Class A-2 Notes	2,076.95	24,923,400.00
Class A-3 Notes	-	=
Class A-4 Notes	-	-
Class B Notes	=	=
Total:		24,923,400.00
Class A 1 Notes	=	=
Class A-2 Notes	2,572.21	30,866,520.00
Class A-3 Notes	-	-
Class A-4 Notes	610.34	7,324,080.00
Class B Notes	-	-
Total	3,182.55	38,190,600.00
	<u>Last</u>	Curren
	Distribution	Distribution
Pool Factors	<u>Date</u>	<u>Dat</u>
CL A IN	0.042/2277	0.0426227

	<u>Last</u>	Current
	Distribution	Distribution
Pool Factors	<u>Date</u>	Date
Class A-1 Notes	0.84362377	0.84362377
Class A-2 Notes	0.81613970	0.79537020
Class A-3 Notes	0.84362366	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				38,352,716.94
Finance Charge Collections - Repurchases				-
Finance Charge Damages				
Income due to Seller				
Other Income				2,288,383.32
Previous Income Carry Over Amount Available Distribution Amount				27,581,309.71 68,222,409.97
Taxes Security Trustee Fee				548.50
Management and Trustee Fee				176,998.38
Servicer's Fee				1,317,060.94
Liquidity Commitment Fee				-
Support Facility Payments				-
Support Facility Receipts				533,119.79
Expenses				19,838.46
Previous Unpaid Facility Int Chg - Liquidity				=
Liquidity Interest Charge + Previous Unpaid				-
Repayment of Liquidity Facility				-
Total Interest Amount - Class A1 Notes Class A-2 Notes				5,943,120.00
Class A-2 Notes				3,943,120.00
Class A-4 Notes				7,324,080.00
Class B Notes				-
Required Distribution Amount				14,248,526.49
Gross Income Shortfall				-
Liquidity Facility Draw				=
Net Income Shortfall				-
Income Carryover Amount				53,973,883.48
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-1 Notes Accrued Interest on Class A-3 Notes				-
Accrued Interest on Class A-4 Notes				-
Accrued Interest on Class B Notes				-
Payment Allocation Cascade				
Preliminary Income Acount				68,222,409.97
Liquidity Facility Draw				-
Principal Draw				-
Available Income Amount				68,222,409.97
	Due	Available	Paid	

	Due	Available	Paid
Taxes	548.50	68,222,409.97	548.50
Security Trustee Fee	_	68,221,861.47	_
Management Fee	176,998.38		176,998.38
Servicer's Fee	1,317,060.94		1,317,060.94
Liquidity Commitment Fee	-,,	66,727,802.15	=
Support Facility Payments	=	66,727,802.15	=
Support Facility Receipts	533,119.79		533,119.79
Expenses	19,838.46		19,838.46
Liquidity Interest Charge	,	66,174,843.90	=
Repayment of Liquidity Facility	-	66,174,843.90	=
Income Carryover Amount	53,973,883.48		53,973,883.48
Principal Draw Reimbursement			
Total Principal Chargeoff Reimbursement	-		-
Arranging Fee			-
Excess Distribution			-
Unpaid Facility Int Chg - Liquidity			_
Unpaid Security Interest Amount - Class A-1 Note	S		<u>-</u>
- Class A-			<u>-</u>
- Class A-	3 Notes		=
- Class A-			=
- Class B I			_

Facilities Outstanding

Ending Liquidity Commitment Facility 44,5	28,523.21
Per Certificate Coupon and Principal Distribution Worksheet \$	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 Total Interest Amount Total Interest Amount Total Interest Amount Total Interest Amount Total 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 Unpaid Security Interest Amount	- - - -
	- - 43,120.00 43,120.00
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-3 Notes Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Total 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 Unpaid Security Interest Amount	- - - -
	- 24,080.00 24,080.00
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 B Notes Unpaid Security Interest Amount (after last Distribution Date) Interest on Unpaid Security Interest Amount Security Interest Amount Total 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 Unpaid Security Interest Amount	- - - -

Principal Amount Principal Collections		133,329,625.02
Principal Collections - Repurchases		-
less Principal Draw less Total Customer Redraw		(13,464,783.95)
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		83.78
· morput toutung of t		03.70
Scheduled Principal Amount	5,209,529.43	
Unscheduled Principal Amount - Partial Prepayment	35,320,380.00	
Unscheduled Principal Amount - Full Prepayment	92,799,715.59	
Unscheduled Principal Amount - C/O Reim	114,655,311.64	
Total Available Principal Amount for Redraw Bonds		119,864,924.85
Principal rounding b/f		83.78
Total Unscheduled Principal Amount Total Scheduled Principal Amount		114,655,311.64 5,209,529.43
Previous principal carryover amount		125,635,606.42
Total Available Principal Amount for Notes		245,500,531.27
Principal Allocation		
Class A Percentage via Stepdown		100%
Class A-1 Principal Payment or Principal Carryover Amount	6,170.56	131,741,576.26
Class A-2 Principal Payment Class A-3 Principal Payment or Principal Carryover Amount	2,076.95 8,075.95	24,923,400.00 88,835,479.50
Class A-3 Principal Payment of Principal Carryover Amount Class A-4 Principal Payment	8,073.93 -	66,633,479.30
Class B Principal Payment or Principal Carryover Amount	-	=
Principal rounding c/f		75.50
Outstanding Principal - beginning period		6,009,090,550.43
less Principal Repayment		(133,329,625.02)
plus Total Customer Redraw		13,464,783.95
less Principal Losses Outstanding Principal - Closing period		5,889,225,709.36
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		•
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-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	
<u> </u>	USD	EUR	AUD	
Class A-1 Notes				
Initial Invested Amount	2,135,000,000.00		2,730,179,028.13	
Previous Principal Distribution	333,863,187.00		426,935,116.75	
Principal Carryover Amount	103,021,912.64		131,741,576.26	
Principal Distribution for Current Period	-		-	
Total Pricipal Distribution to Date	333,863,187.00		426,935,116.75	
Beginning Invested Amount	1,801,136,813.00		2,303,243,911.38	
Ending Invested Amount	1,801,136,813.00		2,303,243,911.38	
Unreimbursed Principal Chargeoffs	€		-	
Beginning Stated Amount	1,801,136,813.00		2,303,243,911.38	
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			220,632,360.00	
Principal Distribution for current period			24,923,400.00	
Total Principal Distribution to date			245,555,760.00	
Beginning Invested Amount			979,367,640.00	
Ending Invested Amount			954,444,240.00	
Unreimbursed Principal Chargeoffs			=	
Beginning Stated Amount			979,367,640.00	
Ending Stated Amount			954,444,240.00	
Class A-3 Notes				
Initial Stated Amount		1,100,000,000.00	1,841,004,184.10	
previous Principal Distribution		172,013,930.00	287,889,494.85	
Principal Carryover Amount		53,079,199.00	88,835,479.50	
Principal Distribution for current period		-	-	
Total Principal Distribution to date		172,013,930.00	287,889,494.85	
Beginning Invested Amount		927,986,070.00	1,553,114,689.25	
Ending Invested Amount		927,986,070.00	1,553,114,689.25	
Unreimbursed Principal Chargeoffs		-	-	
Beginning Stated Amount		927,986,070.00	1,553,114,689.25	
Ending Stated Amount		927,986,070.00	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			-	
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	