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

## Monthly & Quarterly Summary Distribution Details 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	
Closing Date	27-Feb-07
Determination Date	01-Jun-07
Notice Date	26-Jun-07
Monthly Distribution Date	27-Jun-07
Start monthly Accrual Period	29-May-07
End monthly Accrual Period	27-Jun-07
No. Of Days in monthly Accrual Period	29
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-May-07
End Collection Period	31-May-07
No. Of Days in Collection Period	3:
Quarterly Distribution Date	28-Aug-07

Securities on Issue	No. of Initial Invested Amount			Initial Invested
	Certificates			Amount
		(USD)	(EUR)	(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	35,399	
Number of loans in pool at closing	34,687	
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)	6.3600%	0.1425%	6.5025%
Class A-2 Notes	6.3300%	0.1300%	6.4600%
Class A-3 Notes (Payable to Currency Swap Provider)	6.3600%	0.1400%	6.5000%
Class A-4 Notes	6.3300%	0.1700%	6.5000%
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	6.3300%		
Distributions Payable On Distribution Date		Per Cert.	<u>Aggregate</u>
Total Interest Amount:			
Class A-1 Notes		=	=
Class A-2 Notes		478.39	5,740,680.00
Class A-3 Notes		=	=
Class A-4 Notes		516.43	6,197,160.00
Class B Notes		=	-
Principal:			
Class A - 1 Notes		=	-
Class A-2 Notes		3,088.80	37,065,600.00
Class A-3 Notes		-	-
Class A-4 Notes		=	-
Class B Notes		-	-
Total:			37,065,600.00
Class A 1 Notes		-	-
Class A-2 Notes		3,567.19	42,806,280.00
Class A-3 Notes		-	-
Class A-4 Notes		516.43	6,197,160.00
Class B Notes		-	-
Total		4,083.62	49,003,440.00
		<u>Last</u> Distribution	<u>Current</u> Distribution
Pool Factors		Date	<u>Date</u>
Class A-1 Notes		0.93206657	0.93206657
Class A-2 Notes		0.93206650	0.90117850
Class A-3 Notes		0.93206646	0.93206646
Class A-4 Notes		1.00000000	1.00000000
Class B Notes		1.00000000	1.00000000

Monthly Cashflow Working Sheet		Per Certific	cate \$		Aggregate \$
-			ų .		
Finance Charge Collections Finance Charge Collections - Repurchases					41,045,466.62
Finance Charge Damages					
Income due to Seller Other Income					1,850,437.78
Previous Income Carry Over Amount					1,030,437.70
Available Distribution Amount					42,895,904.40
Taxes					614.95
Security Trustee Fee					
Management and Trustee Fee					174,935.82
Servicer's Fee Liquidity Commitment Fee					1,326,477.09
Support Facility Payments					220,911.22
Support Facility Receipts					
Expenses					86,698.85
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					5,740,680.00
Class A-3 Notes					- 107.160.00
Class A-4 Notes Class B Notes					6,197,160.00
Required Distribution Amount					13,747,477.93
Gross Income Shortfall					=
Liquidity Facility Draw					-
Net Income Shortfall					-
Income Carryover Amount					29,148,426.47
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					=
Payment Allocation Cascade					
Preliminary Income Acount					42,895,904.40
Liquidity Facility Draw					=
Principal Draw Available Income Amount					42,895,904.40
Transce Modific Philodin					.2,0/3,/04.40
	Due	Available		Paid	

Taxes	614.95	42,895,904.40	614.95
Security Trustee Fee	=	42,895,289.45	=
Management Fee	174,935.82	42,895,289.45	174,935.82
Servicer's Fee	1,326,477.09	42,720,353.63	1,326,477.09
Liquidity Commitment Fee	=	41,393,876.54	=
Support Facility Payments	220,911.22	41,393,876.54	220,911.22
Support Facility Receipts	=	41,172,965.32	=
Expenses	86,698.85	41,172,965.32	86,698.85
Liquidity Interest Charge	=	41,086,266.47	=
Repayment of Liquidity Facility	=	41,086,266.47	-
Income Carryover Amount	29,148,426.47		29,148,426.47
Principal Draw Reimbursement	-		
Total Principal Chargeoff Reimbursement	=		=
Arranging Fee			=
Excess Distribution			-
Unpaid Facility Int Chg - Liquidity			_
Unpaid Security Interest Amount - Class A-1 Note	es		-
- Class A			-
- Class A	-3 Notes		-
- Class A			=
- Class B	Notes		=

## Facilities Outstanding

Facinties 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 - - 29,590,306.41
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 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	- 478.39 478.39	- 5,740,680.00 5,740,680.00
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	: : :	- - - -
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 Total Interest Amount	- 516.43 516.43	- 6,197,160.00 6,197,160.00
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	- - - -	- - - -
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		196,376,598.37
Principal Collections - Repurchases		-
less Principal Draw less Total Customer Redraw		(18,116,306.93)
Aggregate Principal Damages from Seller & Servicer		(10,110,300.93)
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		595.77
Thiopar founding 6/1		373.11
Scheduled Principal Amount	5,425,332.82	
Unscheduled Principal Amount - Partial Prepayment	46,708,972.19	
Unscheduled Principal Amount - Full Prepayment	144,242,293.36	
Unscheduled Principal Amount - C/O Reim	172,834,958.62	
Total Till District According to District Distri		170 260 997 21
Total Available Principal Amount for Redraw Bonds		178,260,887.21
Principal rounding b/f Total Unscheduled Principal Amount		595.77 172,834,958.62
Total Scheduled Principal Amount		5,425,332.82
Previous principal carryover amount Total Available Principal Amount for Notes		178,260,887.21
Total Available Frincipal Amount for Notes		176,200,687.21
Principal Allocation		
Class A Percentage via Stepdown Class A-1 Principal Payment or Principal Carryover Amount	3,949.88	100% 84,330,048.51
Class A-2 Principal Payment	3,088.80	37,065,600.00
Class A-3 Principal Payment or Principal Carryover Amount	5,169.55	56,865,118.79
Class A-4 Principal Payment Class B Principal Payment or Principal Carryover Amount	- -	- -
Principal rounding c/f		119.90
Outstanding Principal - beginning period less Principal Repayment		6,678,126,047.46 (196,376,598.37)
plus Total Customer Redraw		18,116,306.93
less Principal Losses Outstanding Principal - Closing period		6,499,865,756.02
		,,,,,,,,,,
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		-
Ending Omenhouised Finicipal 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 USD	Aggregate EUR	Aggregate AUD
Class A-1 Notes	CSD	Lon	.102
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	65,946,097.94		84,330,048.51
Principal Distribution for Current Period	-		-
Total Pricipal Distribution to Date	145,037,809.00		185,470,439.00
Beginning Invested Amount	1,989,962,191.00		2,544,708,589.13
Ending Invested Amount	1,989,962,191.00		2,544,708,589.13
Unreimbursed Principal Chargeoffs	-		<del>-</del>
Beginning Stated Amount	1,989,962,191.00		2,544,708,589.13
Ending Stated Amount	1,989,962,191.00		2,544,708,589.13
Class A-2 Notes			
Initial Stated Amount			1,200,000,000.00
previous Principal Distribution			81,520,200.00
Principal Distribution for current period			37,065,600.00
Total Principal Distribution to date			118,585,800.00
Beginning Invested Amount			1,118,479,800.00
Ending Invested Amount			1,081,414,200.00
Unreimbursed Principal Chargeoffs			-
Beginning Stated Amount			1,118,479,800.00
Ending Stated Amount			1,081,414,200.00
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		33,976,908.48	56,865,118.79
Principal Distribution for current period		=	=
Total Principal Distribution to date		74,726,850.00	125,065,930.00
Beginning Invested Amount		1,025,273,150.00	1,715,938,254.10
Ending Invested Amount		1,025,273,150.00	1,715,938,254.10
Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		1,025,273,150.00 1,025,273,150.00	1,715,938,254.10 1,715,938,254.10
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 Ending Stated Amount			99,000,000.00 99,000,000.00