



Medallion Trust Series 2011-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 Dec 2015
Distribution Date	22 Dec 2015
Collection Start Date	01 Nov 2015
Collection End Date	30 Nov 2015
Collection Days	30
Accrual Start Date	23 Nov 2015
Accrual End Date	22 Dec 2015
Accrual Days	29

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	22,530		AUD 2,253,000,000.00
Class A2F Notes	5,250		AUD 525,000,000.00
Class AB Notes	1,080		AUD 108,000,000.00
Class AC Notes	540		AUD 54,000,000.00
Class B Notes	600		AUD 60,000,000.00

Pool Size

Number of loans at issue	12,137.00
Number of loans at beginning	5,594.00
Number of loans at end	5,509.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.04500%	0.95000%	2.99500%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	2.04500%	1.70000%	3.74500%
Class AC Notes	2.04500%	2.05000%	4.09500%
Class B Notes	2.04500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.04500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	40.25	906,832.50	729.86	16,443,745.80	770.11	17,350,578.30
Class AB Notes	179.20	193,536.00	1,765.06	1,906,264.80	1,944.26	2,099,800.80
Class AC Notes	195.95	105,813.00	1,765.06	953,132.40	1,961.01	1,058,945.40
Class B Notes			0.00	0.00	0.00	0.00
Total	415.40	1,206,181.50	4,259.98	19,303,143.00	4,675.38	20,509,324.50

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.16917850	0.16187990
Class A2F Notes	1.00000000	1.00000000
Class AB Notes	0.60226380	0.58461320
Class AC Notes	0.60226380	0.58461320
Class B Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	4,354,562.71
Repurchases	0.00
Other Income	32,035.37
Interest On Collections	47,142.40
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	0.00
Available Distribution Amount	4,433,740.48
Other Taxes	0.00
Trustee and Management Fee	29,049.99
Security Trustee Fee	0.00
Servicing Fee	211,288.02
Liquidity Commitment Fee	8,342.47
Support Facility	749,115.87
Fixed Rate Note Swap Payment	1,317,331.29
Liquidity Interest Charge	0.00
FCC Other Creditors	5,528.17
Other Expense	42,092.10
Liquidity Repayment Amount	0.00
A1 Coupon	906,832.50
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	193,536.00
AC Coupon	105,813.00
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
B Coupon	n/a
Arranging Fee	0.00
Write Off	0.00
Required Distribution Amount	3,833,265.40
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00



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Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,433,740.48
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,433,740.48
Other Taxes	0.00	4,433,740.48	0.00
Trustee and Management Fee	29,049.99	4,433,740.48	29,049.99
Security Trustee Fee	0.00	4,404,690.49	0.00
Servicing Fee	211,288.02	4,404,690.49	211,288.02
Liquidity Commitment Fee	8,342.47	4,193,402.47	8,342.47
Support Facility	749,115.87	4,185,060.00	749,115.87
Fixed Rate Note Swap Payment	1,317,331.29	3,435,944.13	1,317,331.29
Liquidity Interest Charge	0.00	2,118,612.84	0.00
FCC Other Creditors	5,528.17	2,118,612.84	5,528.17
Other Expense	42,092.10	2,113,084.67	42,092.10
Liquidity Repayment Amount	0.00	2,070,992.57	0.00
A1 Coupon	906,832.50	2,070,992.57	906,832.50
A2F Coupon (Fixed Term Note)	0.00	1,164,160.07	0.00
AB Coupon	193,536.00	1,164,160.07	193,536.00
AC Coupon	105,813.00	970,624.07	105,813.00
Principal Draw Repayment Amount	0.00	864,811.07	0.00
Principal Charge Off Reimbursement	0.00	864,811.07	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	864,811.07	0.00
B Coupon	n/a	864,811.07	n/a
Arranging Fee	0.00	600,475.07	0.00
Write Off	0.00	600,475.07	0.00
Excess Servicer Fee		600,475.07	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2F Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			0.00



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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	35,000,000.00
Beginning Liquidity Commitment Facility	35,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	35,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
Income Reserve Facility Limit	15,000,000.00
Beginning Income Reserve Facility	15,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	15,000,000.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



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Monthly and Semi-Annual Summary Distribution Details

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	40.25	906,832.50
Total Coupon	40.25	906,832.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		906,832.50
Coupon Payable	40.25	906,832.50
Unpaid Security Coupon		0.00
Class A2F 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		0.00
Class AB Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	179.20	193,536.00
Total Coupon	179.20	193,536.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		193,536.00
Coupon Payable	179.20	193,536.00
Unpaid Security Coupon		0.00
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	195.95	105,813.00
Total Coupon	195.95	105,813.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		105,813.00
Coupon Payable	195.95	105,813.00
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Total Coupon		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Coupon Payable		
Unpaid Security Coupon		



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Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	26,597,507.53
less Repurchases	0.00
less Total Customer Redraw	-7,294,358.31
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 A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.25
Scheduled Principal Amount	1,713,632.73
Unscheduled Principal Amount - Principal Prepayment	12,991,875.73
Unscheduled Principal Amount - Full Prepayment	11,891,999.07
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	17,589,516.49
Total Available Principal Amount for Redraw Bonds	19,303,149.47
Principal Rounding b/f	0.25
Total Unscheduled Principal Amount	17,589,516.49
Total Scheduled Principal Amount	1,713,632.73
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	19,303,149.47
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	19,303,149.47

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	729.86	16,443,745.80
Class A2F Principal Payment or Principal Carryover Amount	0.00	0.00
Class AB Principal Payment	1,765.06	1,906,264.80
Class AC Principal Payment	1,765.06	953,132.40
Class B Principal Payment	0.00	0.00
Principal rounding c/f		6.47
Outstanding Principal - beginning period		1,063,725,895.85
less Principal Repayment		-26,597,507.53
plus Total Customer Redraw		7,294,358.31
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,044,422,746.63



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Principal Losses

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00

Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class A2F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class AB Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class AC Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



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Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1 Notes	
AUD	
Initial Invested Amount	2,253,000,000.00
Previous Principal Distribution	1,871,840,839.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	16,443,745.80
Total Principal Distribution to Date	1,888,284,585.30
Beginning Invested Amount	381,159,160.50
Ending Invested Amount	364,715,414.70
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	381,159,160.50
Ending Stated Amount	364,715,414.70

Class A2F Notes	
AUD	
Initial Invested Amount	525,000,000.00
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	525,000,000.00
Ending Invested Amount	525,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	525,000,000.00
Ending Stated Amount	525,000,000.00

Class AB Notes	
AUD	
Initial Invested Amount	108,000,000.00
Previous Principal Distribution	42,955,509.60
Principal Carryover Amount	0.00
Principal Distribution for Current Period	1,906,264.80
Total Principal Distribution to Date	44,861,774.40
Beginning Invested Amount	65,044,490.40
Ending Invested Amount	63,138,225.60
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	65,044,490.40
Ending Stated Amount	63,138,225.60

Class AC Notes	
AUD	
Initial Invested Amount	54,000,000.00
Previous Principal Distribution	21,477,754.80
Principal Carryover Amount	0.00
Principal Distribution for Current Period	953,132.40
Total Principal Distribution to Date	22,430,887.20
Beginning Invested Amount	32,522,245.20
Ending Invested Amount	31,569,112.80
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	32,522,245.20
Ending Stated Amount	31,569,112.80

Class B Notes	
AUD	
Initial Invested Amount	60,000,000.00
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	60,000,000.00
Ending Invested Amount	60,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	60,000,000.00
Ending Stated Amount	60,000,000.00

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	6,916,113.19
Current Outstanding Loan Balance	1,044,422,746.63
Average Monthly Percentage	0.82
Monthly Percentage - Current Period	0.65
Monthly Percentage Month 2	0.67
Monthly Percentage Month 3	0.78
Monthly Percentage Month 4	0.85
Monthly Percentage Month 5	0.80
Monthly Percentage Month 6	0.87
Monthly Percentage Month 7	0.88
Monthly Percentage Month 8	0.89
Monthly Percentage Month 9	0.94
Monthly Percentage Month 10	0.96
Monthly Percentage Month 11	0.83
Monthly Percentage Month 12	0.66