



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	11 Mar 2013
Pool Notice Date	21 May 2016
Distribution Date	23 May 2016
Collection Start Date	01 Apr 2016
Collection End Date	30 Apr 2016
Collection Days	30
Accrual Start Date	22 Apr 2016
Accrual End Date	23 May 2016
Accrual Days	31

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	10,130		AUD 1,013,000,000.00
Class A2 Notes	10,684		AUD 1,068,400,000.00
Class A3F Notes	2,500		AUD 250,000,000.00
Class B Notes	1,530		AUD 153,000,000.00
Class C Notes	506		AUD 50,600,000.00

Pool Size

Number of loans at issue	11,258.00
Number of loans at beginning	6,326.00
Number of loans at end	6,225.00

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	2.08000%	0.80000%	2.88000%
Class A2 Notes	2.08000%	0.88000%	2.96000%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	2.08000%	Withheld	Withheld
Class C Notes	2.08000%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.08000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	64.69	655,309.70	975.63	9,883,131.90	1,040.32	10,538,441.60
Class A2 Notes	103.08	1,101,306.72	782.51	8,360,336.84	885.59	9,461,643.56
Class B Notes			2,326.31	3,559,254.30	2,326.31	3,559,254.30
Class C Notes			0.00	0.00	0.00	0.00
Total	167.77	1,756,616.42	4,084.45	21,802,723.04	4,252.22	23,559,339.46

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.26447200	0.25471570
Class A2 Notes	0.41006380	0.40223870
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.88831540	0.86505230
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,755,406.70
Repurchases	0.00
Other Income	36,578.57
Interest On Collections	58,820.36
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	0.00
Floating Rate Note Swap Received	0.00
Available Distribution Amount	4,850,805.63
Other Taxes	0.00
Manager and Trustee Fee	33,274.57
Servicing Fee	241,930.13
Liquidity Commitment Fee	10,701.37
Support Facility	924,684.83
Fixed Rate Note Swap Payment	666,335.09
Liquidity Interest Charge	0.00
Other Expense	22,196.22
FCC Other Creditors	33,677.43
Liquidity Repayment Amount	0.00
A1 Coupon	655,309.70
A2 Coupon	1,101,306.72
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Coupon C	n/a
Arranging Fee	27,491.72
Required Distribution Amount	4,496,129.88
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			4,850,805.63
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,850,805.63
Other Taxes	0.00	4,850,805.63	0.00
Manager and Trustee Fee	33,274.57	4,850,805.63	33,274.57
Servicing Fee	241,930.13	4,817,531.07	241,930.13
Liquidity Commitment Fee	10,701.37	4,575,600.94	10,701.37
Support Facility	924,684.83	4,564,899.57	924,684.83
Fixed Rate Note Swap Payment	666,335.09	3,640,214.74	666,335.09
Liquidity Interest Charge	0.00	2,973,879.65	0.00
Other Expense	22,196.22	2,973,879.65	22,196.22
FCC Other Creditors	33,677.43	2,951,683.43	33,677.43
Liquidity Repayment Amount	0.00	2,918,006.00	0.00
A1 Coupon	655,309.70	2,918,006.00	655,309.70
A2 Coupon	1,101,306.72	2,262,696.30	1,101,306.72
A3F Coupon (Fixed Term Note)	0.00	1,161,389.58	0.00
B Coupon	n/a	1,161,389.58	n/a
Principal Draw Repayment Amount	0.00	632,713.38	0.00
Principal Charge Off Reimbursement	0.00	632,713.38	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	632,713.38	0.00
Coupon C	n/a	632,713.38	n/a
Arranging Fee	27,491.72	382,167.48	27,491.72
Excess Servicer Fee		354,675.76	
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 A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00



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Facilities Outstanding

Liquidity Commitment Facility Limit	42,000,000.00
Beginning Liquidity Commitment Facility	42,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	42,000,000.00
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	12,675,000.00
Beginning Income Reserve Facility	12,675,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	12,675,000.00
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	64.69	655,309.70
Total Coupon	64.69	655,309.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		655,309.70
Coupon Payable	64.69	655,309.70
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	103.08	1,101,306.72
Total Coupon	103.08	1,101,306.72
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,101,306.72
Coupon Payable	103.08	1,101,306.72
Unpaid Security Coupon		0.00
Class A3F 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 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		
Class C 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	29,522,769.78
less Repurchases	0.00
less Total Customer Redraw	-7,720,049.77
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 A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	13.54
Scheduled Principal Amount	2,082,974.70
Unscheduled Principal Amount - Principal Prepayment	11,070,629.04
Unscheduled Principal Amount - Full Prepayment	16,369,166.04
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	19,719,745.31
Total Available Principal Amount for Redraw Bonds	21,802,733.55
Principal Rounding b/f	13.54
Total Unscheduled Principal Amount	19,719,745.31
Total Scheduled Principal Amount	2,082,974.70
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	21,802,733.55
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	21,802,733.55

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	975.63	9,883,131.90
Class A2 Principal Payment	782.51	8,360,336.84
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,326.31	3,559,254.30
Class C Principal Payment	0.00	0.00
Principal rounding c/f		10.51
Outstanding Principal - beginning period		1,142,534,542.58
less Principal Repayment		-29,522,769.78
plus Total Customer Redraw		7,720,049.77
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,120,731,822.57



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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 A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C 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 A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class A3F 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

Class C 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		1,013,000,000.00
Previous Principal Distribution		745,089,864.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		9,883,131.90
Total Principal Distribution to Date		754,972,995.90
Beginning Invested Amount		267,910,136.00
Ending Invested Amount		258,027,004.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		267,910,136.00
Ending Stated Amount		258,027,004.10
Class A2 Notes		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		630,287,836.08
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,360,336.84
Total Principal Distribution to Date		638,648,172.92
Beginning Invested Amount		438,112,163.92
Ending Invested Amount		429,751,827.08
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		438,112,163.92
Ending Stated Amount		429,751,827.08
Class A3F Notes		
AUD		
Initial Invested Amount		250,000,000.00
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		250,000,000.00
Ending Invested Amount		250,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		250,000,000.00
Ending Stated Amount		250,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		153,000,000.00
Previous Principal Distribution		17,087,743.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,559,254.30
Total Principal Distribution to Date		20,646,998.10
Beginning Invested Amount		135,912,256.20
Ending Invested Amount		132,353,001.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		135,912,256.20
Ending Stated Amount		132,353,001.90
Class C Notes		
AUD		
Initial Invested Amount		50,600,000.00
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		50,600,000.00
Ending Invested Amount		50,600,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,600,000.00
Ending Stated Amount		50,600,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		7,421,123.58
Current Outstanding Loan Balance		1,120,731,822.57
Average Monthly Percentage		0.58
Monthly Percentage - Current Period		0.65
Monthly Percentage Month 2		0.57
Monthly Percentage Month 3		0.59
Monthly Percentage Month 4		0.52
Monthly Percentage Month 5		0.45
Monthly Percentage Month 6		0.45
Monthly Percentage Month 7		0.54
Monthly Percentage Month 8		0.61
Monthly Percentage Month 9		0.59
Monthly Percentage Month 10		0.60
Monthly Percentage Month 11		0.64
Monthly Percentage Month 12		0.69