



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	20 Aug 2017
Distribution Date	22 Aug 2017
Collection Start Date	01 Jul 2017
Collection End Date	31 Jul 2017
Collection Days	31
Accrual Start Date	24 Jul 2017
Accrual End Date	22 Aug 2017
Accrual Days	29

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	5,070.00
Number of loans at end	4,993.00

Losses

Number of Losses	1.00
Value of Losses	32,234.80

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.59500%	0.80000%	2.39500%
Class A2 Notes	1.59500%	0.88000%	2.47500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.59500%	Withheld	Withheld
Class C Notes	1.59500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.59500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	23.98	242,917.40	796.79	8,071,482.70	820.77	8,314,400.10
Class A2 Notes	58.80	628,219.20	639.07	6,827,823.88	697.87	7,456,043.08
Class A3F Notes	2,125.00	5,312,500.00	0.00	0.00	2,125.00	5,312,500.00
Class B Notes			1,899.90	2,906,847.00	1,899.90	2,906,847.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,207.78	6,183,636.60	3,335.76	17,806,153.58	5,543.54	23,989,790.18

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.12603220	0.11806430
Class A2 Notes	0.29902700	0.29263630
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.55821840	0.53921940
Class C Notes	1.00000000	1.00000000



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Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,170,799.49
Repurchases	0.00
Other Income	25,418.74
Interest On Collections	33,879.66
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	5,312,500.00
Available Distribution Amount	8,542,597.89
Other Taxes	0.00
Manager and Trustee Fee	22,753.27
Servicing Fee	165,490.38
Liquidity Commitment Fee	9,683.22
Support Facility	735,225.28
Fixed Rate Note Swap Payment	528,409.01
Liquidity Interest Charge	0.00
Other Expense	203.61
FCC Other Creditors	14,625.48
Liquidity Repayment Amount	0.00
A1 Coupon	242,917.40
A2 Coupon	628,219.20
A3F Coupon (Fixed Term Note)	5,312,500.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	32,234.80
Extraordinary Reserve Draw Repayment Amount	0.00
Coupon C	n/a
Arranging Fee	0.00
Required Distribution Amount	8,185,007.98
Income shortfall	
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	32,234.80
Total Principal Chargeoff Reimbursement Due	32,234.80



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			8,542,597.89
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			8,542,597.89
Other Taxes	0.00	8,542,597.89	0.00
Manager and Trustee Fee	22,753.27	8,542,597.89	22,753.27
Servicing Fee	165,490.38	8,519,844.62	165,490.38
Liquidity Commitment Fee	9,683.22	8,354,354.24	9,683.22
Support Facility	735,225.28	8,344,671.02	735,225.28
Fixed Rate Note Swap Payment	528,409.01	7,609,445.74	528,409.01
Liquidity Interest Charge	0.00	7,081,036.73	0.00
Other Expense	203.61	7,081,036.73	203.61
FCC Other Creditors	14,625.48	7,080,833.12	14,625.48
Liquidity Repayment Amount	0.00	7,066,207.64	0.00
A1 Coupon	242,917.40	7,066,207.64	242,917.40
A2 Coupon	628,219.20	6,823,290.24	628,219.20
A3F Coupon (Fixed Term Note)	5,312,500.00	6,195,071.04	5,312,500.00
B Coupon	n/a	882,571.04	n/a
Principal Draw Repayment Amount	0.00	604,707.74	0.00
Principal Charge Off Reimbursement	32,234.80	604,707.74	32,234.80
Extraordinary Reserve Draw Repayment Amount	0.00	572,472.94	0.00
Coupon C	n/a	572,472.94	n/a
Arranging Fee	0.00	357,589.92	0.00
Excess Servicer Fee		357,589.92	
Total Principal Chargeoff Reimbursement			32,234.80
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



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	32,500,000.00
Beginning Liquidity Commitment Facility	32,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	32,500,000.00
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



Medallion Trust Series 2013-1 Servicers Certificate

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	23.98	242,917.40
Total Coupon	23.98	242,917.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		242,917.40
Coupon Payable	23.98	242,917.40
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	58.80	628,219.20
Total Coupon	58.80	628,219.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		628,219.20
Coupon Payable	58.80	628,219.20
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	2,125.00	5,312,500.00
Total Coupon	2,125.00	5,312,500.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,312,500.00
Coupon Payable	2,125.00	5,312,500.00
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		



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	23,083,097.26
plus Repurchases	0.00
less Total Customer Redraw	-5,276,947.91
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	6.48
Scheduled Principal Amount	1,523,402.02
Unscheduled Principal Amount - Principal Prepayment	9,543,134.22
Unscheduled Principal Amount - Full Prepayment	12,016,561.02
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,282,747.33
Total Available Principal Amount for Redraw Bonds	17,806,155.83
Principal Rounding b/f	6.48
Total Unscheduled Principal Amount	16,282,747.33
Total Scheduled Principal Amount	1,523,402.02
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	17,806,155.83
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	17,806,155.83

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	796.79	8,071,482.70
Class A2 Principal Payment	639.07	6,827,823.88
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,899.90	2,906,847.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		2.25
Outstanding Principal - beginning period		833,158,474.12
less Principal Repayment		-23,083,097.26
plus Total Customer Redraw		5,276,947.91
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		815,352,324.77



Medallion Trust Series 2013-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Losses	
Principal Losses	32,234.80
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	32,234.80
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



Medallion Trust Series 2013-1 Servicers Certificate

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	885,329,381.40
Principal Carryover Amount	0.00
Principal Distribution for Current Period	8,071,482.70
Total Principal Distribution to Date	893,400,864.10
Beginning Invested Amount	127,670,618.60
Ending Invested Amount	119,599,135.90
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	127,670,618.60
Ending Stated Amount	119,599,135.90

Class A2 Notes

AUD	
Initial Invested Amount	1,068,400,000.00
Previous Principal Distribution	748,919,553.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	6,827,823.88
Total Principal Distribution to Date	755,747,377.08
Beginning Invested Amount	319,480,446.80
Ending Invested Amount	312,652,622.92
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	319,480,446.80
Ending Stated Amount	312,652,622.92

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	67,592,584.80
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,906,847.00
Total Principal Distribution to Date	70,499,431.80
Beginning Invested Amount	85,407,415.20
Ending Invested Amount	82,500,568.20
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	85,407,415.20
Ending Stated Amount	82,500,568.20

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

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	7,935,682.22
Current Outstanding Loan Balance	815,352,324.77
Average Monthly Percentage	0.82
Monthly Percentage - Current Period	0.96
Monthly Percentage Month 2	1.01
Monthly Percentage Month 3	0.85
Monthly Percentage Month 4	0.89
Monthly Percentage Month 5	0.89
Monthly Percentage Month 6	0.74
Monthly Percentage Month 7	0.91
Monthly Percentage Month 8	0.82
Monthly Percentage Month 9	0.76
Monthly Percentage Month 10	0.66
Monthly Percentage Month 11	0.69
Monthly Percentage Month 12	0.67