



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Reporting Dates

Pool Closing Date	11 Mar 2013
Pool Notice Date	20 Mar 2018
Distribution Date	22 Mar 2018
Collection Start Date	01 Feb 2018
Collection End Date	28 Feb 2018
Collection Days	28
Accrual Start Date	22 Feb 2018
Accrual End Date	22 Mar 2018
Accrual Days	28

### Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	10,130	AUD	1,013,000,000.00
Class A2 Notes	10,684	AUD	1,068,400,000.00
Class A3-R 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	4,581.00
Number of loans at end	4,514.00

### Losses

Number of Losses	1.00
Value of Losses	128,889.82

### Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.69500%	0.80000%	2.49500%
Class A2 Notes	1.69500%	0.88000%	2.57500%
Class A3-R Notes	1.69500%	0.80000%	2.49500%
Class B Notes	1.69500%	Withheld	Withheld
Class C Notes	1.69500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.69500%		

### Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	14.37	145,568.10	563.58	5,709,065.40	577.95	5,854,633.50
Class A2 Notes	51.00	544,884.00	452.03	4,829,488.52	503.03	5,374,372.52
Class A3-R Notes	191.39	478,475.00	0.00	0.00	191.39	478,475.00
Class B Notes			1,343.81	2,056,029.30	1,343.81	2,056,029.30
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>256.76</b>	<b>1,168,927.10</b>	<b>2,359.42</b>	<b>12,594,583.22</b>	<b>2,616.18</b>	<b>13,763,510.32</b>

### Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.07512460	0.06948880
Class A2 Notes	0.25819610	0.25367580
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.43683200	0.42339390
Class C Notes	1.00000000	1.00000000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,799,529.61
Repurchases	0.00
Other Income	19,351.04
Interest On Collections	25,998.40
<b>Available Distribution Amount</b>	<b>2,844,879.05</b>
Other Taxes	0.00
Manager and Trustee Fee	18,968.92
Servicing Fee	137,965.82
Liquidity Commitment Fee	6,846.58
Support Facility	604,322.47
Liquidity Interest Charge	0.00
Other Expense	242.76
FCC Other Creditors	7,332.92
Liquidity Repayment Amount	0.00
A1 Coupon	145,568.10
A2 Coupon	544,884.00
A3-R Coupon	478,475.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	128,889.82
Extraordinary Reserve Draw Repayment Amount	0.00
Coupon C	n/a
Arranging Fee	0.00
<b>Required Distribution Amount</b>	<b>2,499,919.63</b>
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	128,889.82
Total Principal Chargeoff Reimbursement Due	128,889.82

### Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			2,844,879.05
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,844,879.05
Other Taxes	0.00	2,844,879.05	0.00
Manager and Trustee Fee	18,968.92	2,844,879.05	18,968.92
Servicing Fee	137,965.82	2,825,910.13	137,965.82
Liquidity Commitment Fee	6,846.58	2,687,944.30	6,846.58
Support Facility	604,322.47	2,681,097.73	604,322.47
Liquidity Interest Charge	0.00	2,076,775.26	0.00
Other Expense	242.76	2,076,775.26	242.76
FCC Other Creditors	7,332.92	2,076,532.50	7,332.92
Liquidity Repayment Amount	0.00	2,069,199.58	0.00
A1 Coupon	145,568.10	2,069,199.58	145,568.10
A2 Coupon	544,884.00	1,923,631.48	544,884.00
A3-R Coupon	478,475.00	1,378,747.48	478,475.00
B Coupon	n/a	900,272.48	n/a
Principal Draw Repayment Amount	0.00	685,200.38	0.00
Principal Charge Off Reimbursement	128,889.82	685,200.38	128,889.82
Extraordinary Reserve Draw Repayment Amount	0.00	556,310.56	0.00
Coupon C	n/a	556,310.56	n/a
Arranging Fee	0.00	344,959.42	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			128,889.82
Excess Distribution			344,959.42
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3-R Notes			0.00
- Class B Notes			
- Class C Notes			



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	25,500,000.00
Beginning Liquidity Commitment Facility	25,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	25,500,000.00
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
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

### Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	14.37	145,568.10
Total Coupon	14.37	145,568.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		145,568.10
Coupon Payable	14.37	145,568.10
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	51.00	544,884.00
Total Coupon	51.00	544,884.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		544,884.00
Coupon Payable	51.00	544,884.00
Unpaid Security Coupon		0.00
<b>Class A3-R Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	191.39	478,475.00
Total Coupon	191.39	478,475.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		478,475.00
Coupon Payable	191.39	478,475.00
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
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		
<b>Class C Notes</b>		
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 Summary Distribution Details

### Principal Amount

Principal Collection	20,131,830.91
plus Repurchases	0.00
less Total Customer Redraw	-7,537,252.43
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	9.12
Scheduled Principal Amount	1,689,603.19
Unscheduled Principal Amount - Principal Prepayment	6,467,322.47
Unscheduled Principal Amount - Full Prepayment	11,974,905.25
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	10,904,975.29
Total Available Principal Amount for Redraw Bonds	12,594,587.60
Principal Rounding b/f	9.12
Total Unscheduled Principal Amount	10,904,975.29
Total Scheduled Principal Amount	1,689,603.19
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,594,587.60
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,594,587.60

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	563.58	5,709,065.40
Class A2 Principal Payment	452.03	4,829,488.52
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,343.81	2,056,029.30
Class C Principal Payment	0.00	0.00
Principal rounding c/f		4.38
Outstanding Principal - beginning period		719,393,219.92
less Principal Repayment		-20,131,830.91
plus Total Customer Redraw		7,537,252.43
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		706,798,641.44



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Losses

Principal Losses	128,889.82
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	128,889.82
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3-R 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 A3-R Notes**

Beginning Unreimbursed Principal Chargeoffs	
Principal Chargeoff	
Principal Chargeoff Reimbursement	
Ending Unreimbursed Principal Chargeoffs	

### **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 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	936,898,780.20
Principal Carryover Amount	0.00
Principal Distribution for Current Period	5,709,065.40
Total Principal Distribution to Date	942,607,845.60
Beginning Invested Amount	76,101,219.80
Ending Invested Amount	70,392,154.40
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	76,101,219.80
Ending Stated Amount	70,392,154.40

#### **Class A2 Notes**

AUD	
Initial Invested Amount	1,068,400,000.00
Previous Principal Distribution	792,543,286.76
Principal Carryover Amount	0.00
Principal Distribution for Current Period	4,829,488.52
Total Principal Distribution to Date	797,372,775.28
Beginning Invested Amount	275,856,713.24
Ending Invested Amount	271,027,224.72
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	275,856,713.24
Ending Stated Amount	271,027,224.72

#### **Class A3-R 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	86,164,704.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	2,056,029.30
Total Principal Distribution to Date	88,220,733.30
Beginning Invested Amount	66,835,296.00
Ending Invested Amount	64,779,266.70
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	66,835,296.00
Ending Stated Amount	64,779,266.70

#### **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	6,539,276.01
Current Outstanding Loan Balance	706,798,641.44
Average Monthly Percentage	0.88
Monthly Percentage - Current Period	0.91
Monthly Percentage Month 2	0.85
Monthly Percentage Month 3	0.91
Monthly Percentage Month 4	0.77
Monthly Percentage Month 5	0.74
Monthly Percentage Month 6	0.86
Monthly Percentage Month 7	0.97
Monthly Percentage Month 8	0.96
Monthly Percentage Month 9	1.01
Monthly Percentage Month 10	0.85
Monthly Percentage Month 11	0.89
Monthly Percentage Month 12	0.89