



# 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 Nov 2016
Distribution Date	22 Nov 2016
Collection Start Date	01 Oct 2016
Collection End Date	31 Oct 2016
Collection Days	31
Accrual Start Date	24 Oct 2016
Accrual End Date	22 Nov 2016
Accrual Days	29

### 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 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	5,758.00
Number of loans at end	5,684.00

### Losses

Number of Losses	0.00
Value of Losses	0.00

### Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.61500%	0.80000%	2.41500%
Class A2 Notes	1.61500%	0.88000%	2.49500%
Class A3F Notes	4.25000%	0.00000%	4.25000%
Class B Notes	1.61500%	Withheld	Withheld
Class C Notes	1.61500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.61500%		

### 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	38.67	391,727.10	820.66	8,313,285.80	859.33	8,705,012.90
Class A2 Notes	71.28	761,555.52	658.22	7,032,422.48	729.50	7,793,978.00
Class B Notes			1,956.80	2,993,904.00	1,956.80	2,993,904.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>109.95</b>	<b>1,153,282.62</b>	<b>3,435.68</b>	<b>18,339,612.28</b>	<b>3,545.63</b>	<b>19,492,894.90</b>

### Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.20156650	0.19335990
Class A2 Notes	0.35960990	0.35302770
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.73832270	0.71875470
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	3,716,183.50
Repurchases	0.00
Other Income	28,911.78
Interest On Collections	36,360.21
Interest on GIC Account	0.00
 Available Distribution Amount	 3,781,455.49
Other Taxes	0.00
Manager and Trustee Fee	27,297.86
Servicing Fee	198,475.18
Liquidity Commitment Fee	9,683.22
Support Facility	823,815.56
Fixed Rate Note Swap Payment	530,330.74
Liquidity Interest Charge	0.00
Other Expense	205.99
FCC Other Creditors	11,977.67
Liquidity Repayment Amount	0.00
A1 Coupon	391,727.10
A2 Coupon	761,555.52
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	1,734.48
 Required Distribution Amount	 3,341,817.58
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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## Monthly and Semi-Annual Summary Distribution Details

### Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,781,455.49
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,781,455.49
Other Taxes	0.00	3,781,455.49	0.00
Manager and Trustee Fee	27,297.86	3,781,455.49	27,297.86
Servicing Fee	198,475.18	3,754,157.63	198,475.18
Liquidity Commitment Fee	9,683.22	3,555,682.45	9,683.22
Support Facility	823,815.56	3,545,999.23	823,815.56
Fixed Rate Note Swap Payment	530,330.74	2,722,183.67	530,330.74
Liquidity Interest Charge	0.00	2,191,852.93	0.00
Other Expense	205.99	2,191,852.93	205.99
FCC Other Creditors	11,977.67	2,191,646.94	11,977.67
Liquidity Repayment Amount	0.00	2,179,669.27	0.00
A1 Coupon	391,727.10	2,179,669.27	391,727.10
A2 Coupon	761,555.52	1,787,942.17	761,555.52
A3F Coupon (Fixed Term Note)	0.00	1,026,386.65	0.00
B Coupon	n/a	1,026,386.65	n/a
Principal Draw Repayment Amount	0.00	657,059.95	0.00
Principal Charge Off Reimbursement	0.00	657,059.95	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	657,059.95	0.00
Coupon C	n/a	657,059.95	n/a
Arranging Fee	1,734.48	441,372.39	1,734.48
Excess Servicer Fee		439,637.91	
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			
- Class C Notes			



# 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
<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	38.67	391,727.10
Total Coupon	38.67	391,727.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		391,727.10
Coupon Payable	38.67	391,727.10
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	71.28	761,555.52
Total Coupon	71.28	761,555.52
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		761,555.52
Coupon Payable	71.28	761,555.52
Unpaid Security Coupon		0.00
<b>Class A3F Notes</b>		
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
<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		



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Principal Amount

Principal Collection	26,879,314.09
less Repurchases	0.00
less Total Customer Redraw	-8,539,694.64
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	6.35
Scheduled Principal Amount	1,858,823.70
Unscheduled Principal Amount - Principal Prepayment	11,276,136.56
Unscheduled Principal Amount - Full Prepayment	13,744,353.83
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,480,795.75
Total Available Principal Amount for Redraw Bonds	18,339,625.80
Principal Rounding b/f	6.35
Total Unscheduled Principal Amount	16,480,795.75
Total Scheduled Principal Amount	1,858,823.70
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	18,339,625.80
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	18,339,625.80

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	820.66	8,313,285.80
Class A2 Principal Payment	658.22	7,032,422.48
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,956.80	2,993,904.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		13.52
Outstanding Principal - beginning period		1,001,957,448.41
less Principal Repayment		-26,879,314.09
plus Total Customer Redraw		8,539,694.64
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		983,617,828.96



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## Monthly and Semi-Annual Summary Distribution Details

### 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



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		1,013,000,000.00
Previous Principal Distribution		808,813,135.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,313,285.80
Total Principal Distribution to Date		817,126,421.30
Beginning Invested Amount		204,186,864.50
Ending Invested Amount		195,873,578.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		204,186,864.50
Ending Stated Amount		195,873,578.70
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		684,192,782.84
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,032,422.48
Total Principal Distribution to Date		691,225,205.32
Beginning Invested Amount		384,207,217.16
Ending Invested Amount		377,174,794.68
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		384,207,217.16
Ending Stated Amount		377,174,794.68
<b>Class A3F Notes</b>		
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
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		153,000,000.00
Previous Principal Distribution		40,036,626.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,993,904.00
Total Principal Distribution to Date		43,030,530.90
Beginning Invested Amount		112,963,373.10
Ending Invested Amount		109,969,469.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		112,963,373.10
Ending Stated Amount		109,969,469.10
<b>Class C Notes</b>		
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
<b>Average Monthly Percentage</b>		
Current Balance of Arrears greater than 60 days		6,629,893.12
Current Outstanding Loan Balance		983,617,828.96
Average Monthly Percentage		0.62
Monthly Percentage - Current Period		0.66
Monthly Percentage Month 2		0.69
Monthly Percentage Month 3		0.67
Monthly Percentage Month 4		0.70
Monthly Percentage Month 5		0.71
Monthly Percentage Month 6		0.72
Monthly Percentage Month 7		0.65
Monthly Percentage Month 8		0.57
Monthly Percentage Month 9		0.59
Monthly Percentage Month 10		0.52
Monthly Percentage Month 11		0.45
Monthly Percentage Month 12		0.45