



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Reporting Dates

Pool Closing Date	11 Mar 2013
Pool Notice Date	22 Jun 2019
Distribution Date	24 Jun 2019
Collection Start Date	01 May 2019
Collection End Date	31 May 2019
Collection Days	31
Accrual Start Date	22 May 2019
Accrual End Date	24 Jun 2019
Accrual Days	33

### 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 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	3,733.00
Number of loans at end	3,686.00

### 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	0.00%	0.80000%	0.00%
Class A2 Notes	1.50000%	0.88000%	2.38000%
Class A3-R Notes	1.50000%	0.80000%	2.30000%
Class B Notes	1.50000%	Withheld	Withheld
Class C Notes	1.50000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.50000%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	42.28	451,719.52	360.93	3,856,176.12	403.21	4,307,895.64
Class A3-R Notes	206.44	516,100.00	1,823.44	4,558,600.00	2,029.88	5,074,700.00
Class B Notes			1,073.01	1,641,705.30	1,073.01	1,641,705.30
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>248.72</b>	<b>967,819.52</b>	<b>3,257.38</b>	<b>10,056,481.42</b>	<b>3,506.10</b>	<b>11,024,300.94</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.19651160	0.19290230
Class A3-R Notes	0.99277450	0.97454010
Class B Notes	0.25345000	0.24271990
Class C Notes	1.00000000	1.00000000



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,065,256.31
Other Income	9,932.02
Interest On Collections	18,876.72
 Available Distribution Amount	 2,094,065.05
Other Taxes	0.00
Manager and Trustee Fee	17,015.15
Servicing Fee	123,755.53
Liquidity Commitment Fee	16,273.97
Support Facility	645,641.14
Liquidity Interest Charge	0.00
Other Expense	466.03
FCC Other Creditors	6,448.84
Liquidity Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	451,719.52
A3-R Coupon	516,100.00
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	0.00
 Required Distribution Amount	 2,094,065.05
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	0.00
Total Principal Chargeoff Reimbursement Due	0.00

### Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			2,094,065.05
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,094,065.05
Other Taxes	0.00	2,094,065.05	0.00
Manager and Trustee Fee	17,015.15	2,094,065.05	17,015.15
Servicing Fee	123,755.53	2,077,049.90	123,755.53
Liquidity Commitment Fee	16,273.97	1,953,294.37	16,273.97
Support Facility	645,641.14	1,937,020.40	645,641.14
Liquidity Interest Charge	0.00	1,291,379.26	0.00
Other Expense	466.03	1,291,379.26	466.03
FCC Other Creditors	6,448.84	1,290,913.23	6,448.84
Liquidity Repayment Amount	0.00	1,284,464.39	0.00
A1 Coupon	0.00	1,284,464.39	0.00
A2 Coupon	451,719.52	1,284,464.39	451,719.52
A3-R Coupon	516,100.00	832,744.87	516,100.00
B Coupon	n/a	316,644.87	n/a
Principal Draw Repayment Amount	0.00	176,420.37	0.00
Principal Charge Off Reimbursement	0.00	176,420.37	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	176,420.37	0.00
Coupon C	n/a	176,420.37	n/a
Arranging Fee	0.00	0.00	0.00
 Total Income Carryover Amount		 0.00	
 Total Principal Chargeoff Reimbursement			 0.00
Excess Distribution			0.00
 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	20,000,000.00
Beginning Liquidity Commitment Facility	20,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	20,000,000.00
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
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	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 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	42.28	451,719.52
Total Coupon	42.28	451,719.52
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		451,719.52
Coupon Payable	42.28	451,719.52
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	206.44	516,100.00
Total Coupon	206.44	516,100.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		516,100.00
Coupon Payable	206.44	516,100.00
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 Summary Distribution Details

### Principal Amount

Principal Collection	14,738,964.63
plus Repurchases	0.00
less Total Customer Redraw	-4,682,487.94
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	9.28
Scheduled Principal Amount	1,298,624.82
Unscheduled Principal Amount - Principal Prepayment	7,365,033.33
Unscheduled Principal Amount - Full Prepayment	6,075,306.48
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,757,851.87
Total Available Principal Amount for Redraw Bonds	10,056,485.97
Principal Rounding b/f	9.28
Total Unscheduled Principal Amount	8,757,851.87
Total Scheduled Principal Amount	1,298,624.82
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,056,485.97
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,056,485.97

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	360.93	3,856,176.12
Class A3-R Principal Payment	1,823.44	4,558,600.00
Class B Principal Payment	1,073.01	1,641,705.30
Class C Principal Payment	0.00	0.00
Principal rounding c/f		4.55
Outstanding Principal - beginning period		547,524,459.16
less Principal Repayment		-14,738,964.63
plus Total Customer Redraw		4,682,487.94
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		537,467,982.47



# Medallion Trust Series 2013-1 Servicers Certificate

## Monthly 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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00

<b>Class A1 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class A2 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class A3-R Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class B Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

<b>Class C Notes</b>	
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
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		1,013,000,000.00
Previous Principal Distribution		1,013,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		1,013,000,000.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,068,400,000.00
Previous Principal Distribution		858,447,006.56
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,856,176.12
Total Principal Distribution to Date		862,303,182.68
Beginning Invested Amount		209,952,993.44
Ending Invested Amount		206,096,817.32
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		209,952,993.44
Ending Stated Amount		206,096,817.32
<b>Class A3-R Notes</b>		
AUD		
Initial Invested Amount		250,000,000.00
Previous Principal Distribution		1,806,375.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,558,600.00
Total Principal Distribution to Date		6,364,975.00
Beginning Invested Amount		248,193,625.00
Ending Invested Amount		243,635,025.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		248,193,625.00
Ending Stated Amount		243,635,025.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		153,000,000.00
Previous Principal Distribution		114,222,150.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,641,705.30
Total Principal Distribution to Date		115,863,855.30
Beginning Invested Amount		38,777,850.00
Ending Invested Amount		37,136,144.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		38,777,850.00
Ending Stated Amount		37,136,144.70
<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><u>Average Monthly Percentage</u></b>		
Current Balance of Arrears greater than 60 days		5,460,144.14
Current Outstanding Loan Balance		537,467,982.47
Average Monthly Percentage		1.02
Monthly Percentage - Current Period		1.00
Monthly Percentage Month 2		0.98
Monthly Percentage Month 3		0.95
Monthly Percentage Month 4		0.96
Monthly Percentage Month 5		0.99
Monthly Percentage Month 6		0.93
Monthly Percentage Month 7		0.80
Monthly Percentage Month 8		1.10
Monthly Percentage Month 9		1.14
Monthly Percentage Month 10		1.09
Monthly Percentage Month 11		1.12
Monthly Percentage Month 12		1.14