



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Feb 2014
Distribution Date	11 Feb 2014
Collection Start Date	01 Jan 2014
Collection End Date	31 Jan 2014
Collection Days	31
Accrual Start Date	13 Jan 2014
Accrual End Date	11 Feb 2014
Accrual Days	29

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	20,110		AUD 2,011,000,000.00
Class A2 Notes	5,250		AUD 525,000,000.00
Class A3F Notes	4,000		AUD 400,000,000.00
Class B Notes	2,000		AUD 200,000,000.00
Class C Notes	640		AUD 64,000,000.00

Pool Size

Number of loans at issue	12,235.00
Number of loans at beginning	11,541.00
Number of loans at end	11,381.00

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	2.62330%	0.80000%	3.42330%
Class A2 Notes	2.62330%	0.90000%	3.52330%
Class A3F Notes	2.62330%	0.00000%	2.62330%
Class B Notes	2.62330%	Withheld	Withheld
Class C Notes	2.62330%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.62330%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	243.67	4,900,203.70	2,382.02	47,902,422.20	2,625.69	52,802,625.90
Class A2 Notes	255.62	1,342,005.00	1,986.83	10,430,857.50	2,242.45	11,772,862.50
Class A3F Notes	2,017.66	8,070,652.17	0.00	0.00	2,017.66	8,070,652.17
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,516.95	14,312,860.87	4,368.85	58,333,279.70	6,885.80	72,646,140.57

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.89589760	0.87207740
Class A2 Notes	0.91316880	0.89330050
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	13,026,651.01
Repurchases	0.00
Other Income	88,087.56
Interest On Collections	116,512.64
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	8,070,652.17
Available Distribution Amount	21,301,903.38
Other Taxes	0.00
Trustee and Manager Fee	83,066.93
Servicing Fee	583,750.84
Liquidity Commitment Fee	38,136.99
Support Facility	1,941,862.19
Fixed Rate Note Swap Payment	1,212,452.49
FCC Other Creditors	12,500.73
Other Expense	160.52
Liquidity Repayment Amount	0.00
A1 Coupon	4,900,203.70
A2 Coupon	1,342,005.00
A3F Coupon (Fixed Term Note)	8,070,652.17
B Coupon	n/a
Principal Draw Repayment Amount	6,179,953.60
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	25,178,845.16
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	3,876,941.78
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

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			21,301,903.38
Principal Draw			3,876,941.78
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			21,301,903.38
Other Taxes	0.00	21,301,903.38	0.00
Trustee and Manager Fee	83,066.93	21,301,903.38	83,066.93
Servicing Fee	583,750.84	21,218,836.45	583,750.84
Liquidity Commitment Fee	38,136.99	20,635,085.61	38,136.99
Support Facility	1,941,862.19	20,596,948.62	1,941,862.19
Fixed Rate Note Swap Payment	1,212,452.49	18,655,086.43	1,212,452.49
FCC Other Creditors	12,500.73	17,442,633.94	12,500.73
Other Expense	160.52	17,430,133.21	160.52
Liquidity Repayment Amount	0.00	17,429,972.69	0.00
A1 Coupon	4,900,203.70	17,429,972.69	4,900,203.70
A2 Coupon	1,342,005.00	12,529,768.99	1,342,005.00
A3F Coupon (Fixed Term Note)	8,070,652.17	11,187,763.99	8,070,652.17
B Coupon	n/a	3,117,111.82	n/a
Principal Draw Repayment Amount	6,179,953.60	2,303,011.82	2,303,011.82
Extraordinary Reserve Draw Repayment Amount	0.00	-3,876,941.78	0.00
C Coupon	n/a	-3,876,941.78	n/a
Total Income Carryover Amount		-3,876,941.78	
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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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	96,000,000.00
Beginning Liquidity Commitment Facility	96,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	96,000,000.00
Beginning Principal Draw	-6,179,953.60
Previous Principal Draw	-6,179,953.60
Repayment of Principal Draw	6,179,953.60
Principal Draw	-3,876,941.78
Ending Principal Draw	-3,876,941.78
Income Reserve Facility Limit	16,000,000.00
Beginning Income Reserve Facility	16,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	16,000,000.00
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	243.67	4,900,203.70
Total Coupon	243.67	4,900,203.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,900,203.70
Coupon Payable	243.67	4,900,203.70
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	255.62	1,342,005.00
Total Coupon	255.62	1,342,005.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,342,005.00
Coupon Payable	255.62	1,342,005.00
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	2,017.66	8,070,652.17
Total Coupon	2,017.66	8,070,652.17
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		8,070,652.17
Coupon Payable	2,017.66	8,070,652.17
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	70,873,907.02
less Repurchases	0.00
less Total Customer Redraw	-14,843,782.63
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	206.88
Scheduled Principal Amount	3,554,318.05
Unscheduled Principal Amount - Principal Prepayment	25,468,565.01
Unscheduled Principal Amount - Full Prepayment	41,851,023.96
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	52,475,806.34
Principal Rounding b/f	206.88
Total Unscheduled Principal Amount	52,475,806.34
Total Scheduled Principal Amount	3,554,318.05
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	56,030,331.27
Net Principal Draw	2,303,011.82
Net Total Available Principal Amount for Notes	58,333,343.09

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,382.02	47,902,422.20
Class A2 Principal Payment	1,986.83	10,430,857.50
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		63.39
Outstanding Principal - beginning period		2,938,883,533.12
less Principal Repayment		-70,873,907.02
plus Total Customer Redraw		14,843,782.63
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,882,853,408.73



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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



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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		2,011,000,000.00
Previous Principal Distribution		209,349,926.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		47,902,422.20
Total Principal Distribution to Date		257,252,348.60
Beginning Invested Amount		1,801,650,073.60
Ending Invested Amount		1,753,747,651.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,801,650,073.60
Ending Stated Amount		1,753,747,651.40
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		45,586,380.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,430,857.50
Total Principal Distribution to Date		56,017,237.50
Beginning Invested Amount		479,413,620.00
Ending Invested Amount		468,982,762.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		479,413,620.00
Ending Stated Amount		468,982,762.50
Class A3F Notes		
AUD		
Initial Invested Amount		400,000,000.00
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		400,000,000.00
Ending Invested Amount		400,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		400,000,000.00
Ending Stated Amount		400,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		200,000,000.00
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		200,000,000.00
Ending Invested Amount		200,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		200,000,000.00
Ending Stated Amount		200,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		64,000,000.00
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		64,000,000.00
Ending Invested Amount		64,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		64,000,000.00
Ending Stated Amount		64,000,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		4,122,991.40
Current Outstanding Loan Balance		2,882,853,408.73
Average Monthly Percentage		
Monthly Percentage - Current Period		0.14
Monthly Percentage Month 2		0.08
Monthly Percentage Month 3		0.05
Monthly Percentage Month 4		0.03
Monthly Percentage Month 5		0.00
Monthly Percentage Month 6		
Monthly Percentage Month 7		