



# 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 Mar 2014
Distribution Date	11 Mar 2014
Collection Start Date	01 Feb 2014
Collection End Date	28 Feb 2014
Collection Days	28
Accrual Start Date	11 Feb 2014
Accrual End Date	11 Mar 2014
Accrual Days	28

### 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	11,418.00
Number of loans at end	11,226.00

### 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	2.61670%	0.80000%	3.41670%
Class A2 Notes	2.61670%	0.90000%	3.51670%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.61670%	Withheld	Withheld
Class C Notes	2.61670%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.61670%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	228.57	4,596,542.70	2,116.81	42,569,049.10	2,345.38	47,165,591.80
Class A2 Notes	240.98	1,265,145.00	1,765.62	9,269,505.00	2,006.60	10,534,650.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>469.55</b>	<b>5,861,687.70</b>	<b>3,882.43</b>	<b>51,838,554.10</b>	<b>4,351.98</b>	<b>57,700,241.80</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.87207740	0.85090930
Class A2 Notes	0.89330050	0.87564430
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 and Semi-Annual Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	12,750,318.74
Repurchases	0.00
Other Income	81,589.51
Interest On Collections	104,336.18
Interest on GIC Account	0.00
Available Distribution Amount	12,936,244.43
Other Taxes	0.00
Trustee and Manager Fee	78,613.97
Servicing Fee	552,876.00
Liquidity Commitment Fee	36,821.92
Support Facility	1,893,479.12
Fixed Rate Note Swap Payment	1,157,343.56
FCC Other Creditors	8,189.79
Other Expense	172.94
Liquidity Repayment Amount	0.00
A1 Coupon	4,596,542.70
A2 Coupon	1,265,145.00
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	3,876,941.78
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	14,251,146.77
Income shortfall	1,314,902.35
Liquidity Facility Draw	0.00
Principal Draw	1,314,902.35
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			12,936,244.43
Principal Draw			1,314,902.35
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			12,936,244.43
Other Taxes	0.00	12,936,244.43	0.00
Trustee and Manager Fee	78,613.97	12,936,244.43	78,613.97
Servicing Fee	552,876.00	12,857,630.45	552,876.00
Liquidity Commitment Fee	36,821.92	12,304,754.46	36,821.92
Support Facility	1,893,479.12	12,267,932.54	1,893,479.12
Fixed Rate Note Swap Payment	1,157,343.56	10,374,453.42	1,157,343.56
FCC Other Creditors	8,189.79	9,217,109.86	8,189.79
Other Expense	172.94	9,208,920.07	172.94
Liquidity Repayment Amount	0.00	9,208,747.13	0.00
A1 Coupon	4,596,542.70	9,208,747.13	4,596,542.70
A2 Coupon	1,265,145.00	4,612,204.43	1,265,145.00
A3F Coupon (Fixed Term Note)	0.00	3,347,059.43	0.00
B Coupon	n/a	3,347,059.43	n/a
Principal Draw Repayment Amount	3,876,941.78	2,562,039.43	2,562,039.43
Extraordinary Reserve Draw Repayment Amount	0.00	-1,314,902.35	0.00
C Coupon	n/a	-1,314,902.35	n/a
Total Income Carryover Amount		-1,314,902.35	
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



## Medallion Trust Series 2013-2 Servicers Certificate

### 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	-3,876,941.78
Previous Principal Draw	-3,876,941.78
Repayment of Principal Draw	3,876,941.78
Principal Draw	-1,314,902.35
Ending Principal Draw	-1,314,902.35
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



# Medallion Trust Series 2013-2 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	228.57	4,596,542.70
Total Coupon	228.57	4,596,542.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,596,542.70
Coupon Payable	228.57	4,596,542.70
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	240.98	1,265,145.00
Total Coupon	240.98	1,265,145.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,265,145.00
Coupon Payable	240.98	1,265,145.00
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 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Principal Amount

Principal Collection	64,163,949.98
less Repurchases	0.00
less Total Customer Redraw	-14,887,298.80
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	63.39
Scheduled Principal Amount	4,392,168.45
Unscheduled Principal Amount - Principal Prepayment	21,907,319.03
Unscheduled Principal Amount - Full Prepayment	37,864,462.50
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	44,884,482.73
Principal Rounding b/f	63.39
Total Unscheduled Principal Amount	44,884,482.73
Total Scheduled Principal Amount	4,392,168.45
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	49,276,714.57
Net Principal Draw	2,562,039.43
Net Total Available Principal Amount for Notes	51,838,754.00

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,116.81	42,569,049.10
Class A2 Principal Payment	1,765.62	9,269,505.00
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		199.90
Outstanding Principal - beginning period		2,882,853,408.73
less Principal Repayment		-64,163,949.98
plus Total Customer Redraw		14,887,298.80
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,833,576,757.55



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

<u>Principal Losses</u>	
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
<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 A3F 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 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		2,011,000,000.00
Previous Principal Distribution		257,252,348.60
Principal Carryover Amount		0.00
Principal Distribution for Current Period		42,569,049.10
Total Principal Distribution to Date		299,821,397.70
Beginning Invested Amount		1,753,747,651.40
Ending Invested Amount		1,711,178,602.30
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,753,747,651.40
Ending Stated Amount		1,711,178,602.30
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		56,017,237.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		9,269,505.00
Total Principal Distribution to Date		65,286,742.50
Beginning Invested Amount		468,982,762.50
Ending Invested Amount		459,713,257.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		468,982,762.50
Ending Stated Amount		459,713,257.50
<b>Class A3F Notes</b>		
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
<b>Class B Notes</b>		
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
<b>Class C Notes</b>		
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
<b><u>Average Monthly Percentage</u></b>		
Current Balance of Arrears greater than 60 days		5,280,314.65
Current Outstanding Loan Balance		2,833,576,757.55
Average Monthly Percentage		
Monthly Percentage - Current Period		0.18
Monthly Percentage Month 2		0.14
Monthly Percentage Month 3		0.08
Monthly Percentage Month 4		0.05
Monthly Percentage Month 5		0.03
Monthly Percentage Month 6		0.00
Monthly Percentage Month 7		
Monthly Percentage Month 8		