



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 2015
Distribution Date	11 Feb 2015
Collection Start Date	01 Jan 2015
Collection End Date	31 Jan 2015
Collection Days	31
Accrual Start Date	12 Jan 2015
Accrual End Date	11 Feb 2015
Accrual Days	30

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	9,583.00
Number of loans at end	9,447.00

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	2.63500%	0.80000%	3.43500%
Class A2 Notes	2.63500%	0.90000%	3.53500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.63500%	Withheld	Withheld
Class C Notes	2.63500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.63500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	177.75	3,574,552.50	1,668.19	33,547,300.90	1,845.94	37,121,853.40
Class A2 Notes	200.78	1,054,095.00	1,391.42	7,304,955.00	1,592.20	8,359,050.00
Class A3F Notes	2,250.00	9,000,000.00	0.00	0.00	2,250.00	9,000,000.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	2,628.53	13,628,647.50	3,059.61	40,852,255.90	5,688.14	54,480,903.40

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.62961500	0.61293310
Class A2 Notes	0.69106430	0.67715010
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	9,963,253.77
Repurchases	0.00
Other Income	81,315.13
Interest On Collections	88,029.25
Interest on GIC Account	0.00
Fixed Rate Note Swap Receipt	9,000,000.00
Available Distribution Amount	19,132,598.15
Other Taxes	1,389.00
Trustee and Manager Fee	67,422.58
Servicing Fee	471,157.08
Liquidity Commitment Fee	39,452.05
Support Facility	1,325,728.83
Fixed Rate Note Swap Payment	1,259,913.53
FCC Other Creditors	8,650.74
Other Expense	182.74
Liquidity Repayment Amount	0.00
A1 Coupon	3,574,552.50
A2 Coupon	1,054,095.00
A3F Coupon (Fixed Term Note)	9,000,000.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	102,162.40
Required Distribution Amount	18,076,780.85
Income shortfall	
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

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			19,132,598.15
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			19,132,598.15
Other Taxes	1,389.00	19,132,598.15	1,389.00
Trustee and Manager Fee	67,422.58	19,131,209.15	67,422.58
Servicing Fee	471,157.08	19,063,786.57	471,157.08
Liquidity Commitment Fee	39,452.05	18,592,629.49	39,452.05
Support Facility	1,325,728.83	18,553,177.44	1,325,728.83
Fixed Rate Note Swap Payment	1,259,913.53	17,227,448.61	1,259,913.53
FCC Other Creditors	8,650.74	15,967,535.09	8,650.74
Other Expense	182.74	15,958,884.35	182.74
Liquidity Repayment Amount	0.00	15,958,701.61	0.00
A1 Coupon	3,574,552.50	15,958,701.61	3,574,552.50
A2 Coupon	1,054,095.00	12,384,149.11	1,054,095.00
A3F Coupon (Fixed Term Note)	9,000,000.00	11,330,054.11	9,000,000.00
B Coupon	n/a	2,330,054.11	n/a
Principal Draw Repayment Amount	0.00	1,485,954.11	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,485,954.11	0.00
C Coupon	n/a	1,485,954.11	n/a
Arranging Fee	102,162.40	1,157,979.71	102,162.40
Excess Servicer Fee		1,055,817.31	
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	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	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	177.75	3,574,552.50
Total Coupon	177.75	3,574,552.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,574,552.50
Coupon Payable	177.75	3,574,552.50
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	200.78	1,054,095.00
Total Coupon	200.78	1,054,095.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,054,095.00
Coupon Payable	200.78	1,054,095.00
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	2,250.00	9,000,000.00
Total Coupon	2,250.00	9,000,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		9,000,000.00
Coupon Payable	2,250.00	9,000,000.00
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	53,642,416.94
less Repurchases	91,748.85
less Total Customer Redraw	-12,881,900.39
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	90.35
Scheduled Principal Amount	2,609,590.57
Unscheduled Principal Amount - Principal Prepayment	21,554,256.50
Unscheduled Principal Amount - Full Prepayment	29,570,318.72
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	38,242,674.83
Principal Rounding b/f	90.35
Total Unscheduled Principal Amount	38,242,674.83
Total Scheduled Principal Amount	2,609,590.57
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	40,852,355.75
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	40,852,355.75

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,668.19	33,547,300.90
Class A2 Principal Payment	1,391.42	7,304,955.00
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		99.85
Outstanding Principal - beginning period		2,292,964,432.15
less Principal Repayment		-53,734,165.79
plus Total Customer Redraw		12,881,900.39
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		2,252,112,166.75



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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		744,844,235.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		33,547,300.90
Total Principal Distribution to Date		778,391,535.90
Beginning Invested Amount		1,266,155,765.00
Ending Invested Amount		1,232,608,464.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,266,155,765.00
Ending Stated Amount		1,232,608,464.10
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		162,191,242.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,304,955.00
Total Principal Distribution to Date		169,496,197.50
Beginning Invested Amount		362,808,757.50
Ending Invested Amount		355,503,802.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		362,808,757.50
Ending Stated Amount		355,503,802.50
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
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		11,760,384.41
Current Outstanding Loan Balance		2,252,112,166.75
Average Monthly Percentage		0.33
Monthly Percentage - Current Period		0.51
Monthly Percentage Month 2		0.40
Monthly Percentage Month 3		0.46
Monthly Percentage Month 4		0.39
Monthly Percentage Month 5		0.38
Monthly Percentage Month 6		0.32
Monthly Percentage Month 7		0.28
Monthly Percentage Month 8		0.31
Monthly Percentage Month 9		0.28
Monthly Percentage Month 10		0.22
Monthly Percentage Month 11		0.24
Monthly Percentage Month 12		0.18