



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 Jan 2016
Distribution Date	11 Jan 2016
Collection Start Date	01 Dec 2015
Collection End Date	31 Dec 2015
Collection Days	31
Accrual Start Date	11 Dec 2015
Accrual End Date	11 Jan 2016
Accrual Days	31

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	8,081.00
Number of loans at end	7,941.00

Losses

Number of Losses	1.00
Value of Losses	14,192.80

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.06500%	0.80000%	2.86500%
Class A2 Notes	2.06500%	0.90000%	2.96500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	2.06500%	Withheld	Withheld
Class C Notes	2.06500%	Withheld	Withheld
Monthly Accrual Period for Facilities	2.06500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	107.79	2,167,656.90	1,627.69	32,732,845.90	1,735.48	34,900,502.80
Class A2 Notes	134.83	707,857.50	1,357.65	7,127,662.50	1,492.48	7,835,520.00
Class B Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class C Notes	0.00	0.00	0.00	0.00	0.00	0.00
Total	242.62	2,875,514.40	2,985.34	39,860,508.40	3,227.96	42,736,022.80

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.44302090	0.42674400
Class A2 Notes	0.53542750	0.52185100
Class A3F Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	7,315,343.32
Repurchases	0.00
Other Income	56,051.41
Interest On Collections	74,812.02
Interest on GIC Account	0.00
Available Distribution Amount	7,446,206.75
Other Taxes	0.00
Trustee and Manager Fee	56,171.85
Servicing Fee	389,838.66
Liquidity Commitment Fee	15,542.47
Support Facility	1,410,177.89
Fixed Rate Note Swap Payment	1,101,446.50
FCC Other Creditors	15,062.81
Other Expense	39,648.92
Liquidity Repayment Amount	0.00
A1 Coupon	2,167,656.90
A2 Coupon	707,857.50
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	14,192.80
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	61,639.68
Required Distribution Amount	7,062,579.18
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	14,192.80
Total Principal Chargeoff Reimbursement Due	14,192.80

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			7,446,206.75
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			7,446,206.75
Other Taxes	0.00	7,446,206.75	0.00
Trustee and Manager Fee	56,171.85	7,446,206.75	56,171.85
Servicing Fee	389,838.66	7,390,034.90	389,838.66
Liquidity Commitment Fee	15,542.47	7,000,196.24	15,542.47
Support Facility	1,410,177.89	6,984,653.77	1,410,177.89
Fixed Rate Note Swap Payment	1,101,446.50	5,574,475.88	1,101,446.50
FCC Other Creditors	15,062.81	4,473,029.37	15,062.81
Other Expense	39,648.92	4,457,966.56	39,648.92
Liquidity Repayment Amount	0.00	4,418,317.64	0.00
A1 Coupon	2,167,656.90	4,418,317.64	2,167,656.90
A2 Coupon	707,857.50	2,250,660.74	707,857.50
A3F Coupon (Fixed Term Note)	0.00	1,542,803.24	0.00
B Coupon	n/a	1,542,803.24	n/a
Principal Draw Repayment Amount	0.00	767,383.24	0.00
Principal Charge Off Reimbursement	14,192.80	767,383.24	14,192.80
Extraordinary Reserve Draw Repayment Amount	0.00	753,190.44	0.00
C Coupon	n/a	753,190.44	n/a
Arranging Fee	61,639.68	445,267.24	61,639.68
Excess Servicer Fee		383,627.56	
Total Principal Chargeoff Reimbursement			14,192.80
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 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	61,000,000.00
Beginning Liquidity Commitment Facility	61,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	61,000,000.00
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



Medallion Trust Series 2013-2 Servicers Certificate

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	107.79	2,167,656.90
Total Coupon	107.79	2,167,656.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,167,656.90
Coupon Payable	107.79	2,167,656.90
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	134.83	707,857.50
Total Coupon	134.83	707,857.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		707,857.50
Coupon Payable	134.83	707,857.50
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	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
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		



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	51,181,281.72
less Repurchases	0.00
less Total Customer Redraw	-11,320,670.10
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	110.84
Scheduled Principal Amount	2,565,208.63
Unscheduled Principal Amount - Principal Prepayment	21,248,880.93
Unscheduled Principal Amount - Full Prepayment	27,367,192.16
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	37,295,402.99
Total Available Principal Amount for Redraw Bonds	39,860,722.46
Principal Rounding b/f	110.84
Total Unscheduled Principal Amount	37,295,402.99
Total Scheduled Principal Amount	2,565,208.63
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	39,860,722.46
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	39,860,722.46

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,627.69	32,732,845.90
Class A2 Principal Payment	1,357.65	7,127,662.50
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		214.06
Outstanding Principal - beginning period		1,836,014,356.56
less Principal Repayment		-51,181,281.72
plus Total Customer Redraw		11,320,670.10
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,796,153,744.94



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal Losses	14,192.80
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	14,192.80
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 2013-2 Servicers Certificate

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	1,120,084,970.10
Principal Carryover Amount	0.00
Principal Distribution for Current Period	32,732,845.90
Total Principal Distribution to Date	1,152,817,816.00
Beginning Invested Amount	890,915,029.90
Ending Invested Amount	858,182,184.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	890,915,029.90
Ending Stated Amount	858,182,184.00

Class A2 Notes	
AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	243,900,562.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	7,127,662.50
Total Principal Distribution to Date	251,028,225.00
Beginning Invested Amount	281,099,437.50
Ending Invested Amount	273,971,775.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	281,099,437.50
Ending Stated Amount	273,971,775.00

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	10,291,736.96
Current Outstanding Loan Balance	1,796,153,744.94
Average Monthly Percentage	0.48
Monthly Percentage - Current Period	0.56
Monthly Percentage Month 2	0.58
Monthly Percentage Month 3	0.53
Monthly Percentage Month 4	0.43
Monthly Percentage Month 5	0.49
Monthly Percentage Month 6	0.50
Monthly Percentage Month 7	0.45
Monthly Percentage Month 8	0.43
Monthly Percentage Month 9	0.45
Monthly Percentage Month 10	0.42
Monthly Percentage Month 11	0.40
Monthly Percentage Month 12	0.51