



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	10 Dec 2016
Distribution Date	12 Dec 2016
Collection Start Date	01 Nov 2016
Collection End Date	30 Nov 2016
Collection Days	30
Accrual Start Date	11 Nov 2016
Accrual End Date	12 Dec 2016
Accrual Days	31

Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
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	6,782.00
Number of loans at end	6,654.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.61500%	0.80000%	2.41500%
Class A2 Notes	1.61500%	0.90000%	2.51500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.61500%	Withheld	Withheld
Class C Notes	1.61500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.61500%		

Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	60.43	1,215,247.30	1,166.98	23,467,967.80	1,227.41	24,683,215.10
Class A2 Notes	87.93	461,632.50	973.37	5,110,192.50	1,061.30	5,571,825.00
Class B Notes			2,853.04	5,706,080.00	2,853.04	5,706,080.00
Class C Notes			0.00	0.00	0.00	0.00
Total	148.36	1,676,879.80	4,993.39	34,284,240.30	5,141.75	35,961,120.10

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.29466630	0.28299650
Class A2 Notes	0.41168580	0.40195210
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.88664560	0.85811520
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	5,557,375.21
Repurchases	0.00
Other Income	37,674.87
Interest On Collections	46,865.06
Interest on GIC Account	0.00
 Available Distribution Amount	 5,641,915.14
Other Taxes	0.00
Trustee and Manager Fee	44,262.18
Servicing Fee	307,043.59
Liquidity Commitment Fee	15,287.67
Support Facility	1,122,630.65
Fixed Rate Note Swap Payment	944,893.78
FCC Other Creditors	15,244.89
Other Expense	22,201.11
Liquidity Repayment Amount	0.00
A1 Coupon	1,215,247.30
A2 Coupon	461,632.50
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	56,213.03
 Required Distribution Amount	 5,107,859.10
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	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			5,641,915.14
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,641,915.14
 Other Taxes	0.00	5,641,915.14	0.00
Trustee and Manager Fee	44,262.18	5,641,915.14	44,262.18
Servicing Fee	307,043.59	5,597,652.96	307,043.59
Liquidity Commitment Fee	15,287.67	5,290,609.37	15,287.67
Support Facility	1,122,630.65	5,275,321.70	1,122,630.65
Fixed Rate Note Swap Payment	944,893.78	4,152,691.05	944,893.78
FCC Other Creditors	15,244.89	3,207,797.27	15,244.89
Other Expense	22,201.11	3,192,552.38	22,201.11
Liquidity Repayment Amount	0.00	3,170,351.27	0.00
A1 Coupon	1,215,247.30	3,170,351.27	1,215,247.30
A2 Coupon	461,632.50	1,955,103.97	461,632.50
A3F Coupon (Fixed Term Note)	0.00	1,493,471.47	0.00
B Coupon	n/a	1,493,471.47	n/a
Principal Draw Repayment Amount	0.00	873,731.47	0.00
Principal Charge Off Reimbursement	0.00	873,731.47	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	873,731.47	0.00
C Coupon	n/a	873,731.47	n/a
Arranging Fee	56,213.03	590,269.07	56,213.03
 Excess Servicer Fee		534,056.04	
 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	48,000,000.00
Beginning Liquidity Commitment Facility	48,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	48,000,000.00
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	60.43	1,215,247.30
Total Coupon	60.43	1,215,247.30
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,215,247.30
Coupon Payable	60.43	1,215,247.30
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	87.93	461,632.50
Total Coupon	87.93	461,632.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		461,632.50
Coupon Payable	87.93	461,632.50
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	44,186,358.28
less Repurchases	0.00
less Total Customer Redraw	-9,902,115.56
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	1.26
Scheduled Principal Amount	2,415,754.23
Unscheduled Principal Amount - Principal Prepayment	16,146,039.71
Unscheduled Principal Amount - Full Prepayment	25,624,564.34
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	31,868,488.49
Total Available Principal Amount for Redraw Bonds	34,284,243.98
Principal Rounding b/f	1.26
Total Unscheduled Principal Amount	31,868,488.49
Total Scheduled Principal Amount	2,415,754.23
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	34,284,243.98
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	34,284,243.98

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	1,166.98	23,467,967.80
Class A2 Principal Payment	973.37	5,110,192.50
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,853.04	5,706,080.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		3.68
Outstanding Principal - beginning period		1,450,038,093.04
less Principal Repayment		-44,186,358.28
plus Total Customer Redraw		9,902,115.56
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,415,753,850.32



Medallion Trust Series 2013-2 Servicers Certificate

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



Medallion Trust Series 2013-2 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,011,000,000.00
Previous Principal Distribution		1,418,426,070.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		23,467,967.80
Total Principal Distribution to Date		1,441,894,038.50
Beginning Invested Amount		592,573,929.30
Ending Invested Amount		569,105,961.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		592,573,929.30
Ending Stated Amount		569,105,961.50
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		308,864,955.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,110,192.50
Total Principal Distribution to Date		313,975,147.50
Beginning Invested Amount		216,135,045.00
Ending Invested Amount		211,024,852.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		216,135,045.00
Ending Stated Amount		211,024,852.50
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		22,670,880.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,706,080.00
Total Principal Distribution to Date		28,376,960.00
Beginning Invested Amount		177,329,120.00
Ending Invested Amount		171,623,040.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		177,329,120.00
Ending Stated Amount		171,623,040.00
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		12,435,223.07
Current Outstanding Loan Balance		1,415,753,850.32
Average Monthly Percentage		0.76
Monthly Percentage - Current Period		0.87
Monthly Percentage Month 2		0.78
Monthly Percentage Month 3		0.80
Monthly Percentage Month 4		0.80
Monthly Percentage Month 5		0.81
Monthly Percentage Month 6		0.73
Monthly Percentage Month 7		0.65
Monthly Percentage Month 8		0.80
Monthly Percentage Month 9		0.82
Monthly Percentage Month 10		0.75
Monthly Percentage Month 11		0.70
Monthly Percentage Month 12		0.56