



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	07 Dec 2018
Distribution Date	11 Dec 2018
Collection Start Date	01 Nov 2018
Collection End Date	30 Nov 2018
Collection Days	30
Accrual Start Date	12 Nov 2018
Accrual End Date	11 Dec 2018
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 A3-R 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	4,767.00
Number of loans at end	4,710.00

Losses

Number of Losses	1.00
Value of Losses	116,932.77

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.87000%	0.80000%	2.67000%
Class A2 Notes	1.87000%	0.90000%	2.77000%
Class A3-R Notes	1.87000%	0.95000%	2.82000%
Class B Notes	1.87000%	Withheld	Withheld
Class C Notes	1.87000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.87000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	22.45	451,469.50	525.86	10,575,044.60	548.31	11,026,514.10
Class A2 Notes	55.94	293,685.00	438.62	2,302,755.00	494.56	2,596,440.00
Class A3-R Notes	224.05	896,200.00	0.00	0.00	224.05	896,200.00
Class B Notes			1,285.64	2,571,280.00	1,285.64	2,571,280.00
Class C Notes			0.00	0.00	0.00	0.00
Total	302.44	1,641,354.50	2,250.12	15,449,079.60	2,552.56	17,090,434.10

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.10587050	0.10061190
Class A2 Notes	0.25421250	0.24982630
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.42507940	0.41222300
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,492,132.34
Other Income	16,373.79
Interest On Collections	24,246.78
Available Distribution Amount	3,532,752.91
Other Taxes	0.00
Trustee and Manager Fee	25,626.42
Servicing Fee	177,850.05
Liquidity Commitment Fee	20,736.99
Support Facility	618,583.38
FCC Other Creditors	8,268.39
Other Expense	22,771.50
Liquidity Repayment Amount	0.00
A1 Coupon	451,469.50
A2 Coupon	293,685.00
A3-R Coupon	896,200.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	116,932.77
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	0.00
Required Distribution Amount	3,205,428.00
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	116,932.77
Total Principal Chargeoff Reimbursement Due	116,932.77

Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			3,532,752.91
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,532,752.91
Other Taxes	0.00	3,532,752.91	0.00
Trustee and Manager Fee	25,626.42	3,532,752.91	25,626.42
Servicing Fee	177,850.05	3,507,126.49	177,850.05
Liquidity Commitment Fee	20,736.99	3,329,276.44	20,736.99
Support Facility	618,583.38	3,308,539.45	618,583.38
FCC Other Creditors	8,268.39	2,689,956.07	8,268.39
Other Expense	22,771.50	2,681,687.68	22,771.50
Liquidity Repayment Amount	0.00	2,658,916.18	0.00
A1 Coupon	451,469.50	2,658,916.18	451,469.50
A2 Coupon	293,685.00	2,207,446.68	293,685.00
A3-R Coupon	896,200.00	1,913,761.68	896,200.00
B Coupon	n/a	1,017,561.68	n/a
Principal Draw Repayment Amount	0.00	722,401.68	0.00
Principal Charge Off Reimbursement	116,932.77	722,401.68	116,932.77
Extraordinary Reserve Draw Repayment Amount	0.00	605,468.91	0.00
C Coupon	n/a	605,468.91	n/a
Arranging Fee	0.00	327,324.91	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			116,932.77
Excess Distribution			327,324.91
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3-R Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	29,000,000.00
Beginning Liquidity Commitment Facility	29,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	29,000,000.00
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
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

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	22.45	451,469.50
Total Coupon	22.45	451,469.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		451,469.50
Coupon Payable	22.45	451,469.50
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	55.94	293,685.00
Total Coupon	55.94	293,685.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		293,685.00
Coupon Payable	55.94	293,685.00
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	224.05	896,200.00
Total Coupon	224.05	896,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		896,200.00
Coupon Payable	224.05	896,200.00
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 Summary Distribution Details

Principal Amount

Principal Collection	20,677,859.55
plus Repurchases	0.00
less Total Customer Redraw	-5,228,779.61
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 A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	17.61
Scheduled Principal Amount	1,758,077.23
Unscheduled Principal Amount - Principal Prepayment	8,660,213.08
Unscheduled Principal Amount - Full Prepayment	10,259,569.24
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13,691,002.71
Total Available Principal Amount for Redraw Bonds	15,449,097.55
Principal Rounding b/f	17.61
Total Unscheduled Principal Amount	13,691,002.71
Total Scheduled Principal Amount	1,758,077.23
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	15,449,097.55
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	15,449,097.55

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	525.86	10,575,044.60
Class A2 Principal Payment	438.62	2,302,755.00
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,285.64	2,571,280.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		17.95
Outstanding Principal - beginning period		895,383,000.39
less Principal Repayment		-20,677,859.55
plus Total Customer Redraw		5,228,779.61
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		879,933,920.45



Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

Principal Losses

Principal Losses	116,932.77
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	116,932.77
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3-R 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 A3-R 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 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		1,798,094,424.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,575,044.60
Total Principal Distribution to Date		1,808,669,469.10
Beginning Invested Amount		212,905,575.50
Ending Invested Amount		202,330,530.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		212,905,575.50
Ending Stated Amount		202,330,530.90
Class A2 Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		391,538,437.50
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,302,755.00
Total Principal Distribution to Date		393,841,192.50
Beginning Invested Amount		133,461,562.50
Ending Invested Amount		131,158,807.50
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		133,461,562.50
Ending Stated Amount		131,158,807.50
Class A3-R 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		114,984,120.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,571,280.00
Total Principal Distribution to Date		117,555,400.00
Beginning Invested Amount		85,015,880.00
Ending Invested Amount		82,444,600.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		85,015,880.00
Ending Stated Amount		82,444,600.00
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		11,717,228.36
Current Outstanding Loan Balance		879,933,920.45
Average Monthly Percentage		1.30
Monthly Percentage - Current Period		1.32
Monthly Percentage Month 2		1.38
Monthly Percentage Month 3		1.42
Monthly Percentage Month 4		1.31
Monthly Percentage Month 5		1.28
Monthly Percentage Month 6		1.41
Monthly Percentage Month 7		1.47
Monthly Percentage Month 8		1.35
Monthly Percentage Month 9		1.27
Monthly Percentage Month 10		1.19
Monthly Percentage Month 11		1.08
Monthly Percentage Month 12		1.09