



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 Jul 2017
Distribution Date	11 Jul 2017
Collection Start Date	01 Jun 2017
Collection End Date	30 Jun 2017
Collection Days	30
Accrual Start Date	13 Jun 2017
Accrual End Date	11 Jul 2017
Accrual Days	28

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	6,064.00
Number of loans at end	5,967.00

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	41.94	843,413.40	827.76	16,646,253.60	869.70	17,489,667.00
Class A2 Notes	68.44	359,310.00	690.43	3,624,757.50	758.87	3,984,067.50
Class B Notes			2,023.64	4,047,280.00	2,023.64	4,047,280.00
Class C Notes			0.00	0.00	0.00	0.00
Total	110.38	1,202,723.40	3,541.83	24,318,291.10	3,652.21	25,521,014.50

Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.22643610	0.21815850
Class A2 Notes	0.35477540	0.34787110
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.71983660	0.69960020
Class C Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,827,290.55
Repurchases	0.00
Other Income	35,367.05
Interest On Collections	32,799.62
Interest on GIC Account	0.00
 Available Distribution Amount	 4,895,457.22
Other Taxes	0.00
Trustee and Manager Fee	34,530.72
Servicing Fee	239,646.90
Liquidity Commitment Fee	13,808.22
Support Facility	975,012.50
Fixed Rate Note Swap Payment	854,506.74
FCC Other Creditors	13,532.96
Other Expense	197.41
Liquidity Repayment Amount	0.00
A1 Coupon	843,413.40
A2 Coupon	359,310.00
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	948.48
 Required Distribution Amount	 4,347,038.78
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

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,895,457.22
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,895,457.22
 Other Taxes	0.00	4,895,457.22	0.00
Trustee and Manager Fee	34,530.72	4,895,457.22	34,530.72
Servicing Fee	239,646.90	4,860,926.50	239,646.90
Liquidity Commitment Fee	13,808.22	4,621,279.60	13,808.22
Support Facility	975,012.50	4,607,471.38	975,012.50
Fixed Rate Note Swap Payment	854,506.74	3,632,458.88	854,506.74
FCC Other Creditors	13,532.96	2,777,952.15	13,532.96
Other Expense	197.41	2,764,419.19	197.41
Liquidity Repayment Amount	0.00	2,764,221.78	0.00
A1 Coupon	843,413.40	2,764,221.78	843,413.40
A2 Coupon	359,310.00	1,920,808.38	359,310.00
A3F Coupon (Fixed Term Note)	0.00	1,561,498.38	0.00
B Coupon	n/a	1,561,498.38	n/a
Principal Draw Repayment Amount	0.00	1,107,038.38	0.00
Principal Charge Off Reimbursement	0.00	1,107,038.38	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,107,038.38	0.00
C Coupon	n/a	1,107,038.38	n/a
Arranging Fee	948.48	549,366.92	948.48
 Excess Servicer Fee		548,418.44	
 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			
- Class C Notes			



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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



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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	41.94	843,413.40
Total Coupon	41.94	843,413.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		843,413.40
Coupon Payable	41.94	843,413.40
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	68.44	359,310.00
Total Coupon	68.44	359,310.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		359,310.00
Coupon Payable	68.44	359,310.00
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	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		



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Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	35,943,127.86
less Repurchases	0.00
less Total Customer Redraw	-11,624,846.97
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	15.81
Scheduled Principal Amount	2,169,321.25
Unscheduled Principal Amount - Principal Prepayment	14,196,406.60
Unscheduled Principal Amount - Full Prepayment	19,577,400.01
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	22,148,959.64
Total Available Principal Amount for Redraw Bonds	24,318,296.70
Principal Rounding b/f	15.81
Total Unscheduled Principal Amount	22,148,959.64
Total Scheduled Principal Amount	2,169,321.25
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	24,318,296.70
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	24,318,296.70

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	827.76	16,646,253.60
Class A2 Principal Payment	690.43	3,624,757.50
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,023.64	4,047,280.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		5.60
Outstanding Principal - beginning period		1,249,587,386.29
less Principal Repayment		-35,943,127.86
plus Total Customer Redraw		11,624,846.97
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,225,269,105.40



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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	1,555,637,002.90
Principal Carryover Amount	0.00
Principal Distribution for Current Period	16,646,253.60
Total Principal Distribution to Date	1,572,283,256.50
Beginning Invested Amount	455,362,997.10
Ending Invested Amount	438,716,743.50
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	455,362,997.10
Ending Stated Amount	438,716,743.50

Class A2 Notes

AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	338,742,915.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	3,624,757.50
Total Principal Distribution to Date	342,367,672.50
Beginning Invested Amount	186,257,085.00
Ending Invested Amount	182,632,327.50
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	186,257,085.00
Ending Stated Amount	182,632,327.50

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	56,032,680.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	4,047,280.00
Total Principal Distribution to Date	60,079,960.00
Beginning Invested Amount	143,967,320.00
Ending Invested Amount	139,920,040.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	143,967,320.00
Ending Stated Amount	139,920,040.00

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

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	15,484,618.18
Current Outstanding Loan Balance	1,225,269,105.40
Average Monthly Percentage	0.99
Monthly Percentage - Current Period	1.25
Monthly Percentage Month 2	1.23
Monthly Percentage Month 3	1.19
Monthly Percentage Month 4	1.09
Monthly Percentage Month 5	1.17
Monthly Percentage Month 6	0.97
Monthly Percentage Month 7	0.86
Monthly Percentage Month 8	0.87
Monthly Percentage Month 9	0.78
Monthly Percentage Month 10	0.80
Monthly Percentage Month 11	0.80
Monthly Percentage Month 12	0.81