



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	27 Feb 2014
Pool Notice Date	20 Sep 2018
Distribution Date	24 Sep 2018
Collection Start Date	01 Aug 2018
Collection End Date	31 Aug 2018
Collection Days	31
Accrual Start Date	22 Aug 2018
Accrual End Date	24 Sep 2018
Accrual Days	33

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	14,000		AUD 1,400,000,000.00
Class A2 Notes	6,100		AUD 610,000,000.00
Class A3F Notes	3,000		AUD 300,000,000.00
Class B Notes	1,507		AUD 150,700,000.00
Class C Notes	503		AUD 50,300,000.00

Pool Size

Number of loans at issue	9,800.00
Number of loans at beginning	4,296.00
Number of loans at end	4,237.00

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	1.86000%	0.80000%	2.66000%
Class A2 Notes	1.86000%	0.90000%	2.76000%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.86000%	Withheld	Withheld
Class C Notes	1.86000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.86000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	36.28	507,920.00	721.41	10,099,740.00	757.69	10,607,660.00
Class A2 Notes	75.03	457,683.00	594.10	3,624,010.00	669.13	4,081,693.00
Class B Notes			1,788.45	2,695,194.15	1,788.45	2,695,194.15
Class C Notes			0.00	0.00	0.00	0.00
Total	111.31	965,603.00	3,103.96	16,418,944.15	3,215.27	17,384,547.15

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.15087120	0.14365710
Class A2 Notes	0.30071790	0.29477690
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.57144720	0.55356270
Class C Notes	1.00000000	1.00000000



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	3,134,296.93
Other Income	14,343.00
Interest On Collections	39,129.03
Interest on GIC Account	0.00
Available Distribution Amount	3,187,768.96
Other Taxes	0.00
Trustee and Manager Fees	27,066.68
Servicing Fee	187,811.74
Liquidity Commitment Fee	10,284.25
Support Facility	535,430.04
Fixed Rate Note Swap Payment	799,241.92
FCC Other Creditors	9,769.87
Other Expense	212.79
Liquidity Repayment Amount	0.00
A1 Coupon	507,920.00
A2 Coupon	457,683.00
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	0.00
Required Distribution Amount	3,099,170.47
Income shortfall	0.00
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	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			3,187,768.96
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,187,768.96
Other Taxes	0.00	3,187,768.96	0.00
Trustee and Manager Fees	27,066.68	3,187,768.96	27,066.68
Servicing Fee	187,811.74	3,160,702.28	187,811.74
Liquidity Commitment Fee	10,284.25	2,972,890.54	10,284.25
Support Facility	535,430.04	2,962,606.29	535,430.04
Fixed Rate Note Swap Payment	799,241.92	2,427,176.25	799,241.92
FCC Other Creditors	9,769.87	1,627,934.34	9,769.87
Other Expense	212.79	1,618,164.47	212.79
Liquidity Repayment Amount	0.00	1,617,951.68	0.00
A1 Coupon	507,920.00	1,617,951.68	507,920.00
A2 Coupon	457,683.00	1,110,031.68	457,683.00
A3F Coupon (Fixed Term Note)	0.00	652,348.68	0.00
B Coupon	n/a	652,348.68	n/a
Principal Draw Repayment Amount	0.00	332,352.30	0.00
Principal Charge Off Reimbursement	0.00	332,352.30	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	332,352.30	0.00
C Coupon	n/a	332,352.30	n/a
Arranging Fee	0.00	88,598.50	0.00
Excess Servicer Fee		88,598.50	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
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 A3F Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	32,500,000.00
Beginning Liquidity Commitment Facility	32,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	32,500,000.00
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	36.28	507,920.00
Total Coupon	36.28	507,920.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		507,920.00
Coupon Payable	36.28	507,920.00
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	75.03	457,683.00
Total Coupon	75.03	457,683.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		457,683.00
Coupon Payable	75.03	457,683.00
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		



Medallion Trust Series 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	22,836,037.87
plus Repurchases	0.00
less Total Customer Redraw	-6,417,091.22
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	5.04
Scheduled Principal Amount	1,494,127.77
Unscheduled Principal Amount - Principal Prepayment	8,685,711.91
Unscheduled Principal Amount - Full Prepayment	12,656,198.19
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,924,818.88
Total Available Principal Amount for Redraw Bonds	16,418,951.69
Principal Rounding b/f	5.04
Total Unscheduled Principal Amount	14,924,818.88
Total Scheduled Principal Amount	1,494,127.77
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	16,418,951.69
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	16,418,951.69

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	721.41	10,099,740.00
Class A2 Principal Payment	594.10	3,624,010.00
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	1,788.45	2,695,194.15
Class C Principal Payment	0.00	0.00
Principal rounding c/f		7.54
Outstanding Principal - beginning period		830,924,687.00
less Principal Repayment		-22,836,037.87
plus Total Customer Redraw		6,417,091.22
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		814,505,740.35



Medallion Trust Series 2014-1 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 2014-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		1,400,000,000.00
Previous Principal Distribution		1,188,780,320.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,099,740.00
Total Principal Distribution to Date		1,198,880,060.00
Beginning Invested Amount		211,219,680.00
Ending Invested Amount		201,119,940.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		211,219,680.00
Ending Stated Amount		201,119,940.00
Class A2 Notes		
AUD		
Initial Invested Amount		610,000,000.00
Previous Principal Distribution		426,562,081.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		3,624,010.00
Total Principal Distribution to Date		430,186,091.00
Beginning Invested Amount		183,437,919.00
Ending Invested Amount		179,813,909.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		183,437,919.00
Ending Stated Amount		179,813,909.00
Class A3F Notes		
AUD		
Initial Invested Amount		300,000,000.00
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		300,000,000.00
Ending Invested Amount		300,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		300,000,000.00
Ending Stated Amount		300,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		150,700,000.00
Previous Principal Distribution		64,582,906.96
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,695,194.15
Total Principal Distribution to Date		67,278,101.11
Beginning Invested Amount		86,117,093.04
Ending Invested Amount		83,421,898.89
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		86,117,093.04
Ending Stated Amount		83,421,898.89
Class C Notes		
AUD		
Initial Invested Amount		50,300,000.00
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		50,300,000.00
Ending Invested Amount		50,300,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,300,000.00
Ending Stated Amount		50,300,000.00
<u>Average Monthly Percentage</u>		
Current Balance of Arrears greater than 60 days		10,901,936.86
Current Outstanding Loan Balance		814,505,740.35
Average Monthly Percentage		1.11
Monthly Percentage - Current Period		1.32
Monthly Percentage Month 2		1.29
Monthly Percentage Month 3		1.33
Monthly Percentage Month 4		1.28
Monthly Percentage Month 5		1.35
Monthly Percentage Month 6		1.24
Monthly Percentage Month 7		1.16
Monthly Percentage Month 8		0.99
Monthly Percentage Month 9		0.90
Monthly Percentage Month 10		0.82
Monthly Percentage Month 11		0.88
Monthly Percentage Month 12		0.79