



# Medallion Trust Series 2017-1 Servicers Certificate

## Monthly Summary Distribution Details

<b>Reporting Dates</b>	
Pool Closing Date	16 Jun 2017
Pool Notice Date	20 Jul 2023
Distribution Date	24 Jul 2023
Collection Start Date	01 Jun 2023
Collection End Date	30 Jun 2023
Collection Days	30
Accrual Start Date	23 Jun 2023
Accrual End Date	24 Jul 2023
Accrual Days	31

<b>Securities on Issue</b>	<u>No. of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	220,800		AUD 2,208,000,000.00
Class A2 Notes	9,360		AUD 93,600,000.00
Class B Notes	4,992		AUD 49,920,000.00
Class C Notes	2,328		AUD 23,280,000.00
Class D Notes	960		AUD 9,600,000.00
Class E Notes	816		AUD 8,160,000.00
Class F Notes	744		AUD 7,440,000.00

<b>Pool Size</b>	
Number of loans at issue	8,588.00
Number of loans at beginning	3,192.00
Number of loans at end	3,142.00

  

<b>Losses</b>	
Number of Losses	0.00
Value of Losses	0.00

<b>Interest Rate for Accrual Period</b>			
<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	4.11000%	0.98000%	5.09000%
Class A2 Notes	4.11000%	1.50000%	5.61000%
Class B Notes	4.11000%	2.05000%	6.16000%
Class C Notes	4.11000%	2.55000%	6.66000%
Class D Notes	4.11000%	3.55000%	7.66000%
Class E Notes	4.11000%	4.65000%	8.76000%
Class F Notes	4.11000%	5.85000%	9.96000%
Monthly Accrual Period for Facilities	4.11000%		

<b>Distribution Payable on Distribution Date</b>						
	<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	10.30	2,274,240.00	48.95	10,808,160.00	59.25	13,082,400.00
Class A2 Notes	25.01	234,093.60	107.86	1,009,569.60	132.87	1,243,663.20
Class B Notes	27.46	137,080.32	107.86	538,437.12	135.32	675,517.44
Class C Notes	29.69	69,118.32	107.86	251,098.08	137.55	320,216.40
Class D Notes	34.15	32,784.00	107.86	103,545.60	142.01	136,329.60
Class E Notes	39.05	31,864.80	107.86	88,013.76	146.91	119,878.56
Class F Notes	44.40	33,033.60	107.86	80,247.84	152.26	113,281.44
<b>Total</b>	<b>210.06</b>	<b>2,812,214.64</b>	<b>696.11</b>	<b>12,879,072.00</b>	<b>906.17</b>	<b>15,691,286.64</b>

<b>Pool Factors</b>		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.238285000	0.233390000
Class A2 Notes	0.524967000	0.514181000
Class B Notes	0.524967000	0.514181000
Class C Notes	0.524967000	0.514181000
Class D Notes	0.524967000	0.514181000
Class E Notes	0.524967000	0.514181000
Class F Notes	0.524967000	0.514181000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<b>Aggregate</b>
FCC + Offset Total	3,169,254.47
Other Income	1,901.38
Interest On Collections	67,148.97
Available Distribution Amount	3,238,304.82
Other Taxes	0.00
Trustee and Manager Fees	19,180.49
Servicing Fee	133,114.51
Liquidity Commitment Fee	4,586.30
Support Facility	-171,565.69
FCC Other Creditors	2,171.96
Other Expense	6,802.64
Liquidity Repayment Amount	0.00
A1 Coupon	2,274,240.00
A2 Coupon	234,093.60
B Coupon	137,080.32
C Coupon	69,118.32
D Coupon	32,784.00
E Coupon	31,864.80
F Coupon	33,033.60
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	0.00
Required Distribution Amount	2,806,504.85
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	0.00
Total Principal Chargeoff Reimbursement Due	0.00

### Payment Allocation Cascade

	<b>Due Amount</b>	<b>Available Amount</b>	<b>Paid Amount</b>
Available Distribution Amount			3,238,304.82
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,238,304.82
Other Taxes	0.00	3,238,304.82	0.00
Trustee and Manager Fees	19,180.49	3,238,304.82	19,180.49
Servicing Fee	133,114.51	3,219,124.33	133,114.51
Liquidity Commitment Fee	4,586.30	3,086,009.82	4,586.30
Support Facility	-171,565.69	3,081,423.52	-171,565.69
FCC Other Creditors	2,171.96	3,252,989.21	2,171.96
Other Expense	6,802.64	3,250,817.25	6,802.64
Liquidity Repayment Amount	0.00	3,244,014.61	0.00
A1 Coupon	2,274,240.00	3,244,014.61	2,274,240.00
A2 Coupon	234,093.60	969,774.61	234,093.60
B Coupon	137,080.32	735,681.01	137,080.32
C Coupon	69,118.32	598,600.69	69,118.32
D Coupon	32,784.00	529,482.37	32,784.00
E Coupon	31,864.80	496,698.37	31,864.80
F Coupon	33,033.60	464,833.57	33,033.60
Principal Draw Repayment Amount	0.00	431,799.97	0.00
Principal Charge Off Reimbursement	0.00	431,799.97	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	431,799.97	0.00
Arranging Fee	0.00	431,799.97	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			431,799.97
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 B Notes			0.00
- Class C Notes			0.00
- Class D Notes			0.00
- Class E Notes			0.00
- Class F Notes			0.00



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## Monthly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
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



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## Monthly Summary Distribution Details

### Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	10.30	2,274,240.00
Total Coupon	10.30	2,274,240.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,274,240.00
Coupon Payable	10.30	2,274,240.00
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	25.01	234,093.60
Total Coupon	25.01	234,093.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		234,093.60
Coupon Payable	25.01	234,093.60
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	27.46	137,080.32
Total Coupon	27.46	137,080.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		137,080.32
Coupon Payable	27.46	137,080.32
Unpaid Security Coupon		0.00
<b>Class C Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	29.69	69,118.32
Total Coupon	29.69	69,118.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		69,118.32
Coupon Payable	29.69	69,118.32
Unpaid Security Coupon		0.00
<b>Class D Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	34.15	32,784.00
Total Coupon	34.15	32,784.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		32,784.00
Coupon Payable	34.15	32,784.00
Unpaid Security Coupon		0.00
<b>Class E Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	39.05	31,864.80
Total Coupon	39.05	31,864.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		31,864.80
Coupon Payable	39.05	31,864.80
Unpaid Security Coupon		0.00
<b>Class F Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	44.40	33,033.60
Total Coupon	44.40	33,033.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,033.60
Coupon Payable	44.40	33,033.60
Unpaid Security Coupon		0.00



# Medallion Trust Series 2017-1 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	17,819,878.95
plus Repurchases	201,143.27
less Total Customer Redraw	-5,140,680.10
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 B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Principal Rounding	564.13
Scheduled Principal Amount	1,204,927.58
Unscheduled Principal Amount - Principal Prepayment	7,298,132.74
Unscheduled Principal Amount - Full Prepayment	9,517,961.90
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	11,675,414.54
Total Available Principal Amount for Redraw Bonds	12,880,906.25
Principal Rounding b/f	564.13
Total Unscheduled Principal Amount	11,675,414.54
Total Scheduled Principal Amount	1,204,927.58
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	12,880,906.25
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	12,880,906.25

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	48.95	10,808,160.00
Class A2 Principal Payment	107.86	1,009,569.60
Class B Principal Payment	107.86	538,437.12
Class C Principal Payment	107.86	251,098.08
Class D Principal Payment	107.86	103,545.60
Class E Principal Payment	107.86	88,013.76
Class F Principal Payment	107.86	80,247.84
Principal rounding c/f		1,834.25
Outstanding Principal - beginning period		626,926,379.87
less Principal Repayment		-18,021,022.22
plus Total Customer Redraw		5,140,680.10
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		614,046,037.75



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## Monthly 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 B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
<b>Class A1 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A2 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class B Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class C Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class D Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class E Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class F Notes</b>	
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 Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		2,208,000,000.00
Previous Principal Distribution		1,681,866,720.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		10,808,160.00
Total Principal Distribution to Date		1,692,674,880.00
Beginning Invested Amount		526,133,280.00
Ending Invested Amount		515,325,120.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		526,133,280.00
Ending Stated Amount		515,325,120.00
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		93,600,000.00
Previous Principal Distribution		44,463,088.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,009,569.60
Total Principal Distribution to Date		45,472,658.40
Beginning Invested Amount		49,136,911.20
Ending Invested Amount		48,127,341.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		49,136,911.20
Ending Stated Amount		48,127,341.60
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		49,920,000.00
Previous Principal Distribution		23,713,647.36
Principal Carryover Amount		0.00
Principal Distribution for Current Period		538,437.12
Total Principal Distribution to Date		24,252,084.48
Beginning Invested Amount		26,206,352.64
Ending Invested Amount		25,667,915.52
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		26,206,352.64
Ending Stated Amount		25,667,915.52
<b>Class C Notes</b>		
AUD		
Initial Invested Amount		23,280,000.00
Previous Principal Distribution		11,058,768.24
Principal Carryover Amount		0.00
Principal Distribution for Current Period		251,098.08
Total Principal Distribution to Date		11,309,866.32
Beginning Invested Amount		12,221,231.76
Ending Invested Amount		11,970,133.68
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		12,221,231.76
Ending Stated Amount		11,970,133.68
<b>Class D Notes</b>		
AUD		
Initial Invested Amount		9,600,000.00
Previous Principal Distribution		4,560,316.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		103,545.60
Total Principal Distribution to Date		4,663,862.40
Beginning Invested Amount		5,039,683.20
Ending Invested Amount		4,936,137.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		5,039,683.20
Ending Stated Amount		4,936,137.60
<b>Class E Notes</b>		
AUD		
Initial Invested Amount		8,160,000.00
Previous Principal Distribution		3,876,269.28
Principal Carryover Amount		0.00
Principal Distribution for Current Period		88,013.76
Total Principal Distribution to Date		3,964,283.04
Beginning Invested Amount		4,283,730.72
Ending Invested Amount		4,195,716.96
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,283,730.72
Ending Stated Amount		4,195,716.96
<b>Class F Notes</b>		
AUD		
Initial Invested Amount		7,440,000.00
Previous Principal Distribution		3,534,245.52
Principal Carryover Amount		0.00
Principal Distribution for Current Period		80,247.84
Total Principal Distribution to Date		3,614,493.36
Beginning Invested Amount		3,905,754.48
Ending Invested Amount		3,825,506.64
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,905,754.48
Ending Stated Amount		3,825,506.64



# Medallion Trust Series 2017-1 Servicers Certificate

## Monthly Summary Distribution Details

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	2,676,221.99
Current Outstanding Loan Balance	614,046,037.75
Average Monthly Percentage	0.58
Monthly Percentage - Current Period	0.43
Monthly Percentage Month 2	0.53
Monthly Percentage Month 3	0.49
Monthly Percentage Month 4	0.60
Monthly Percentage Month 5	0.88
Monthly Percentage Month 6	0.78
Monthly Percentage Month 7	0.58
Monthly Percentage Month 8	0.61
Monthly Percentage Month 9	0.44
Monthly Percentage Month 10	0.46
Monthly Percentage Month 11	0.53
Monthly Percentage Month 12	0.65