



Medallion Trust Series 2017-1 Servicers Certificate

Monthly Summary Distribution Details

| Reporting Dates | |
|------------------------|-------------|
| Pool Closing Date | 16 Jun 2017 |
| Pool Notice Date | 21 Aug 2023 |
| Distribution Date | 23 Aug 2023 |
| Collection Start Date | 01 Jul 2023 |
| Collection End Date | 31 Jul 2023 |
| Collection Days | 31 |
| Accrual Start Date | 24 Jul 2023 |
| Accrual End Date | 23 Aug 2023 |
| Accrual Days | 30 |

| Securities on Issue | <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 |

| Pool Size | |
|------------------------------|----------|
| Number of loans at issue | 8,588.00 |
| Number of loans at beginning | 3,142.00 |
| Number of loans at end | 3,095.00 |

| 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 | 4.15500% | 0.98000% | 5.13500% |
| Class A2 Notes | 4.15500% | 1.50000% | 5.65500% |
| Class B Notes | 4.15500% | 2.05000% | 6.20500% |
| Class C Notes | 4.15500% | 2.55000% | 6.70500% |
| Class D Notes | 4.15500% | 3.55000% | 7.70500% |
| Class E Notes | 4.15500% | 4.65000% | 8.80500% |
| Class F Notes | 4.15500% | 5.85000% | 10.00500% |
| Monthly Accrual Period for Facilities | 4.15500% | | |

| 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 | 9.85 | 2,174,880.00 | 55.94 | 12,351,552.00 | 65.79 | 14,526,432.00 |
| Class A2 Notes | 23.89 | 223,610.40 | 123.24 | 1,153,526.40 | 147.13 | 1,377,136.80 |
| Class B Notes | 26.22 | 130,890.24 | 123.24 | 615,214.08 | 149.46 | 746,104.32 |
| Class C Notes | 28.33 | 65,952.24 | 123.24 | 286,902.72 | 151.57 | 352,854.96 |
| Class D Notes | 32.56 | 31,257.60 | 123.24 | 118,310.40 | 155.80 | 149,568.00 |
| Class E Notes | 37.21 | 30,363.36 | 123.24 | 100,563.84 | 160.45 | 130,927.20 |
| Class F Notes | 42.28 | 31,456.32 | 123.24 | 91,690.56 | 165.52 | 123,146.88 |
| Total | 200.34 | 2,688,410.16 | 795.38 | 14,717,760.00 | 995.72 | 17,406,170.16 |

| Pool Factors | | |
|---------------------|------------------------------|-----------------------------|
| | <u>Previous Distribution</u> | <u>Current Distribution</u> |
| Class A1 Notes | 0.233390000 | 0.227796000 |
| Class A2 Notes | 0.514181000 | 0.501857000 |
| Class B Notes | 0.514181000 | 0.501857000 |
| Class C Notes | 0.514181000 | 0.501857000 |
| Class D Notes | 0.514181000 | 0.501857000 |
| Class E Notes | 0.514181000 | 0.501857000 |
| Class F Notes | 0.514181000 | 0.501857000 |



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Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

| | Aggregate |
|---|------------------|
| FCC + Offset Total | 3,223,891.53 |
| Other Income | 5,108.39 |
| Interest On Collections | 70,572.02 |
| Available Distribution Amount | 3,299,571.94 |
| Other Taxes | 0.00 |
| Trustee and Manager Fees | 18,180.44 |
| Servicing Fee | 126,173.84 |
| Liquidity Commitment Fee | 4,438.36 |
| Support Facility | -134,399.08 |
| FCC Other Creditors | 1,048.05 |
| Other Expense | 65,378.45 |
| Liquidity Repayment Amount | 0.00 |
| A1 Coupon | 2,174,880.00 |
| A2 Coupon | 223,610.40 |
| B Coupon | 130,890.24 |
| C Coupon | 65,952.24 |
| D Coupon | 31,257.60 |
| E Coupon | 30,363.36 |
| F Coupon | 31,456.32 |
| 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 | 2,769,230.22 |
| 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

| | Due Amount | Available Amount | Paid Amount |
|---|-------------------|-------------------------|--------------------|
| Available Distribution Amount | | | 3,299,571.94 |
| Principal Draw | | | 0.00 |
| Liquidity Draw | | | 0.00 |
| Extraordinary Expense Draw | | | 0.00 |
| Available Funds | | | 3,299,571.94 |
| Other Taxes | 0.00 | 3,299,571.94 | 0.00 |
| Trustee and Manager Fees | 18,180.44 | 3,299,571.94 | 18,180.44 |
| Servicing Fee | 126,173.84 | 3,281,391.50 | 126,173.84 |
| Liquidity Commitment Fee | 4,438.36 | 3,155,217.66 | 4,438.36 |
| Support Facility | -134,399.08 | 3,150,779.30 | -134,399.08 |
| FCC Other Creditors | 1,048.05 | 3,285,178.38 | 1,048.05 |
| Other Expense | 65,378.45 | 3,284,130.33 | 65,378.45 |
| Liquidity Repayment Amount | 0.00 | 3,218,751.88 | 0.00 |
| A1 Coupon | 2,174,880.00 | 3,218,751.88 | 2,174,880.00 |
| A2 Coupon | 223,610.40 | 1,043,871.88 | 223,610.40 |
| B Coupon | 130,890.24 | 820,261.48 | 130,890.24 |
| C Coupon | 65,952.24 | 689,371.24 | 65,952.24 |
| D Coupon | 31,257.60 | 623,419.00 | 31,257.60 |
| E Coupon | 30,363.36 | 592,161.40 | 30,363.36 |
| F Coupon | 31,456.32 | 561,798.04 | 31,456.32 |
| Principal Draw Repayment Amount | 0.00 | 530,341.72 | 0.00 |
| Principal Charge Off Reimbursement | 0.00 | 530,341.72 | 0.00 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 | 530,341.72 | 0.00 |
| Arranging Fee | 0.00 | 530,341.72 | 0.00 |
| Total Income Carryover Amount | | 0.00 | |
| Total Principal Chargeoff Reimbursement | | | 0.00 |
| Excess Distribution | | | 530,341.72 |
| 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 |
|---|-----------------|--------------|
| 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 | 9.85 | 2,174,880.00 |
| Total Coupon | 9.85 | 2,174,880.00 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 2,174,880.00 |
| Coupon Payable | 9.85 | 2,174,880.00 |
| 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 | 23.89 | 223,610.40 |
| Total Coupon | 23.89 | 223,610.40 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 223,610.40 |
| Coupon Payable | 23.89 | 223,610.40 |
| Unpaid Security Coupon | | 0.00 |
| Class B Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 26.22 | 130,890.24 |
| Total Coupon | 26.22 | 130,890.24 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 130,890.24 |
| Coupon Payable | 26.22 | 130,890.24 |
| Unpaid Security Coupon | | 0.00 |
| Class C Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 28.33 | 65,952.24 |
| Total Coupon | 28.33 | 65,952.24 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 65,952.24 |
| Coupon Payable | 28.33 | 65,952.24 |
| Unpaid Security Coupon | | 0.00 |
| Class D Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 32.56 | 31,257.60 |
| Total Coupon | 32.56 | 31,257.60 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 31,257.60 |
| Coupon Payable | 32.56 | 31,257.60 |
| Unpaid Security Coupon | | 0.00 |
| Class E Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 37.21 | 30,363.36 |
| Total Coupon | 37.21 | 30,363.36 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 30,363.36 |
| Coupon Payable | 37.21 | 30,363.36 |
| Unpaid Security Coupon | | 0.00 |
| Class F Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 42.28 | 31,456.32 |
| Total Coupon | 42.28 | 31,456.32 |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 31,456.32 |
| Coupon Payable | 42.28 | 31,456.32 |
| Unpaid Security Coupon | | 0.00 |



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Monthly Summary Distribution Details

Principal Amount

| | |
|---|---------------|
| Principal Collection | 18,190,293.58 |
| plus Repurchases | 459,398.73 |
| less Total Customer Redraw | -3,933,241.27 |
| 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 | 1,834.25 |
| Scheduled Principal Amount | 1,090,377.64 |
| Unscheduled Principal Amount - Principal Prepayment | 10,131,734.56 |
| Unscheduled Principal Amount - Full Prepayment | 7,427,580.11 |
| Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement | 13,626,073.40 |
| Total Available Principal Amount for Redraw Bonds | 14,718,285.29 |
| Principal Rounding b/f | 1,834.25 |
| Total Unscheduled Principal Amount | 13,626,073.40 |
| Total Scheduled Principal Amount | 1,090,377.64 |
| Previous Principal Carryover Amount | 0.00 |
| Total Available Principal Amount for Notes | 14,718,285.29 |
| Net Principal Draw | 0.00 |
| Net Total Available Principal Amount for Notes | 14,718,285.29 |

Principal Allocation

| | Certificate Amount | Aggregate |
|--|--------------------|----------------|
| Class A Percentage via Stepdown | | 0.00 |
| Class A1 Principal Payment | 55.94 | 12,351,552.00 |
| Class A2 Principal Payment | 123.24 | 1,153,526.40 |
| Class B Principal Payment | 123.24 | 615,214.08 |
| Class C Principal Payment | 123.24 | 286,902.72 |
| Class D Principal Payment | 123.24 | 118,310.40 |
| Class E Principal Payment | 123.24 | 100,563.84 |
| Class F Principal Payment | 123.24 | 91,690.56 |
| Principal rounding c/f | | 525.29 |
| Outstanding Principal - beginning period | | 614,046,037.75 |
| less Principal Repayment | | -18,649,692.31 |
| plus Total Customer Redraw | | 3,933,241.27 |
| less Principal Losses | | 0.00 |
| Plus Substitutions | | 0.00 |
| Outstanding Principal - Closing period | | 599,329,586.71 |



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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 |
| 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 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 |
| Class D Notes | | |
| | Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| | Principal Chargeoff | 0.00 |
| | Principal Chargeoff Reimbursement | 0.00 |
| | Ending Unreimbursed Principal Chargeoffs | 0.00 |
| Class E Notes | | |
| | Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| | Principal Chargeoff | 0.00 |
| | Principal Chargeoff Reimbursement | 0.00 |
| | Ending Unreimbursed Principal Chargeoffs | 0.00 |
| Class F 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 2017-1 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

| | Foreign Aggregate | AUD Aggregate |
|---|-------------------|------------------|
| Class A1 Notes | | |
| AUD | | |
| Initial Invested Amount | | 2,208,000,000.00 |
| Previous Principal Distribution | | 1,692,674,880.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 12,351,552.00 |
| Total Principal Distribution to Date | | 1,705,026,432.00 |
| Beginning Invested Amount | | 515,325,120.00 |
| Ending Invested Amount | | 502,973,568.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 515,325,120.00 |
| Ending Stated Amount | | 502,973,568.00 |
| Class A2 Notes | | |
| AUD | | |
| Initial Invested Amount | | 93,600,000.00 |
| Previous Principal Distribution | | 45,472,658.40 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 1,153,526.40 |
| Total Principal Distribution to Date | | 46,626,184.80 |
| Beginning Invested Amount | | 48,127,341.60 |
| Ending Invested Amount | | 46,973,815.20 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 48,127,341.60 |
| Ending Stated Amount | | 46,973,815.20 |
| Class B Notes | | |
| AUD | | |
| Initial Invested Amount | | 49,920,000.00 |
| Previous Principal Distribution | | 24,252,084.48 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 615,214.08 |
| Total Principal Distribution to Date | | 24,867,298.56 |
| Beginning Invested Amount | | 25,667,915.52 |
| Ending Invested Amount | | 25,052,701.44 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 25,667,915.52 |
| Ending Stated Amount | | 25,052,701.44 |
| Class C Notes | | |
| AUD | | |
| Initial Invested Amount | | 23,280,000.00 |
| Previous Principal Distribution | | 11,309,866.32 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 286,902.72 |
| Total Principal Distribution to Date | | 11,596,769.04 |
| Beginning Invested Amount | | 11,970,133.68 |
| Ending Invested Amount | | 11,683,230.96 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 11,970,133.68 |
| Ending Stated Amount | | 11,683,230.96 |
| Class D Notes | | |
| AUD | | |
| Initial Invested Amount | | 9,600,000.00 |
| Previous Principal Distribution | | 4,663,862.40 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 118,310.40 |
| Total Principal Distribution to Date | | 4,782,172.80 |
| Beginning Invested Amount | | 4,936,137.60 |
| Ending Invested Amount | | 4,817,827.20 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 4,936,137.60 |
| Ending Stated Amount | | 4,817,827.20 |
| Class E Notes | | |
| AUD | | |
| Initial Invested Amount | | 8,160,000.00 |
| Previous Principal Distribution | | 3,964,283.04 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 100,563.84 |
| Total Principal Distribution to Date | | 4,064,846.88 |
| Beginning Invested Amount | | 4,195,716.96 |
| Ending Invested Amount | | 4,095,153.12 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 4,195,716.96 |
| Ending Stated Amount | | 4,095,153.12 |
| Class F Notes | | |
| AUD | | |
| Initial Invested Amount | | 7,440,000.00 |
| Previous Principal Distribution | | 3,614,493.36 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 91,690.56 |
| Total Principal Distribution to Date | | 3,706,183.92 |
| Beginning Invested Amount | | 3,825,506.64 |
| Ending Invested Amount | | 3,733,816.08 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 3,825,506.64 |
| Ending Stated Amount | | 3,733,816.08 |



Medallion Trust Series 2017-1 Servicers Certificate

Monthly Summary Distribution Details

Average Monthly Percentage

| | |
|---|----------------|
| Current Balance of Arrears greater than 60 days | 2,474,906.49 |
| Current Outstanding Loan Balance | 599,329,586.71 |
| Average Monthly Percentage | 0.56 |
| Monthly Percentage - Current Period | 0.41 |
| Monthly Percentage Month 2 | 0.43 |
| Monthly Percentage Month 3 | 0.53 |
| Monthly Percentage Month 4 | 0.49 |
| Monthly Percentage Month 5 | 0.60 |
| Monthly Percentage Month 6 | 0.88 |
| Monthly Percentage Month 7 | 0.78 |
| Monthly Percentage Month 8 | 0.58 |
| Monthly Percentage Month 9 | 0.61 |
| Monthly Percentage Month 10 | 0.44 |
| Monthly Percentage Month 11 | 0.46 |
| Monthly Percentage Month 12 | 0.53 |