



# Medallion Trust Series 2017-1 Servicers Certificate

## Monthly Summary Distribution Details

<b>Reporting Dates</b>	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Sep 2023
Distribution Date	25 Sep 2023
Collection Start Date	01 Aug 2023
Collection End Date	31 Aug 2023
Collection Days	31
Accrual Start Date	23 Aug 2023
Accrual End Date	25 Sep 2023
Accrual Days	33

<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	3,095.00
Number of loans at end	3,045.00

  

<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	4.05500%	0.98000%	5.03500%
Class A2 Notes	4.05500%	1.50000%	5.55500%
Class B Notes	4.05500%	2.05000%	6.10500%
Class C Notes	4.05500%	2.55000%	6.60500%
Class D Notes	4.05500%	3.55000%	7.60500%
Class E Notes	4.05500%	4.65000%	8.70500%
Class F Notes	4.05500%	5.85000%	9.90500%
Monthly Accrual Period for Facilities	4.05500%		

<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	10.36	2,287,488.00	56.40	12,453,120.00	66.76	14,740,608.00
Class A2 Notes	25.20	235,872.00	124.26	1,163,073.60	149.46	1,398,945.60
Class B Notes	27.70	138,278.40	124.26	620,305.92	151.96	758,584.32
Class C Notes	29.96	69,746.88	124.26	289,277.28	154.22	359,024.16
Class D Notes	34.50	33,120.00	124.26	119,289.60	158.76	152,409.60
Class E Notes	39.49	32,223.84	124.26	101,396.16	163.75	133,620.00
Class F Notes	44.94	33,435.36	124.26	92,449.44	169.20	125,884.80
<b>Total</b>	<b>212.15</b>	<b>2,830,164.48</b>	<b>801.96</b>	<b>14,838,912.00</b>	<b>1,014.11</b>	<b>17,669,076.48</b>

<b>Pool Factors</b>		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.227796000	0.222156000
Class A2 Notes	0.501857000	0.489431000
Class B Notes	0.501857000	0.489431000
Class C Notes	0.501857000	0.489431000
Class D Notes	0.501857000	0.489431000
Class E Notes	0.501857000	0.489431000
Class F Notes	0.501857000	0.489431000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<b>Aggregate</b>
FCC + Offset Total	3,140,782.43
Other Income	2,112.43
Interest On Collections	77,376.46
Available Distribution Amount	3,220,271.32
Other Taxes	0.00
Trustee and Manager Fees	19,519.15
Servicing Fee	135,464.91
Liquidity Commitment Fee	4,882.19
Support Facility	-75,417.19
FCC Other Creditors	5,464.81
Other Expense	202.64
Liquidity Repayment Amount	0.00
A1 Coupon	2,287,488.00
A2 Coupon	235,872.00
B Coupon	138,278.40
C Coupon	69,746.88
D Coupon	33,120.00
E Coupon	32,223.84
F Coupon	33,435.36
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	2,920,280.99
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			3,220,271.32
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,220,271.32
Other Taxes	0.00	3,220,271.32	0.00
Trustee and Manager Fees	19,519.15	3,220,271.32	19,519.15
Servicing Fee	135,464.91	3,200,752.17	135,464.91
Liquidity Commitment Fee	4,882.19	3,065,287.26	4,882.19
Support Facility	-75,417.19	3,060,405.07	-75,417.19
FCC Other Creditors	5,464.81	3,135,822.26	5,464.81
Other Expense	202.64	3,130,357.45	202.64
Liquidity Repayment Amount	0.00	3,130,154.81	0.00
A1 Coupon	2,287,488.00	3,130,154.81	2,287,488.00
A2 Coupon	235,872.00	842,666.81	235,872.00
B Coupon	138,278.40	606,794.81	138,278.40
C Coupon	69,746.88	468,516.41	69,746.88
D Coupon	33,120.00	398,769.53	33,120.00
E Coupon	32,223.84	365,649.53	32,223.84
F Coupon	33,435.36	333,425.69	33,435.36
Principal Draw Repayment Amount	0.00	299,990.33	0.00
Principal Charge Off Reimbursement	0.00	299,990.33	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	299,990.33	0.00
Arranging Fee	0.00	299,990.33	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			299,990.33
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	10.36	2,287,488.00
Total Coupon	10.36	2,287,488.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,287,488.00
Coupon Payable	10.36	2,287,488.00
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	25.20	235,872.00
Total Coupon	25.20	235,872.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		235,872.00
Coupon Payable	25.20	235,872.00
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	27.70	138,278.40
Total Coupon	27.70	138,278.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		138,278.40
Coupon Payable	27.70	138,278.40
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	29.96	69,746.88
Total Coupon	29.96	69,746.88
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		69,746.88
Coupon Payable	29.96	69,746.88
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	34.50	33,120.00
Total Coupon	34.50	33,120.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,120.00
Coupon Payable	34.50	33,120.00
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	39.49	32,223.84
Total Coupon	39.49	32,223.84
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		32,223.84
Coupon Payable	39.49	32,223.84
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	44.94	33,435.36
Total Coupon	44.94	33,435.36
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,435.36
Coupon Payable	44.94	33,435.36
Unpaid Security Coupon		0.00



# Medallion Trust Series 2017-1 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	17,146,132.13
plus Repurchases	835,447.56
less Total Customer Redraw	-3,141,980.54
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	525.29
Scheduled Principal Amount	1,071,243.02
Unscheduled Principal Amount - Principal Prepayment	8,223,181.98
Unscheduled Principal Amount - Full Prepayment	8,687,154.69
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13,768,356.13
Total Available Principal Amount for Redraw Bonds	14,840,124.44
Principal Rounding b/f	525.29
Total Unscheduled Principal Amount	13,768,356.13
Total Scheduled Principal Amount	1,071,243.02
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,840,124.44
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,840,124.44

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	56.40	12,453,120.00
Class A2 Principal Payment	124.26	1,163,073.60
Class B Principal Payment	124.26	620,305.92
Class C Principal Payment	124.26	289,277.28
Class D Principal Payment	124.26	119,289.60
Class E Principal Payment	124.26	101,396.16
Class F Principal Payment	124.26	92,449.44
Principal rounding c/f		1,212.44
Outstanding Principal - beginning period		599,329,586.71
less Principal Repayment		-17,981,579.69
plus Total Customer Redraw		3,141,980.54
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		584,489,987.56



# Medallion Trust Series 2017-1 Servicers Certificate

## 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		1,705,026,432.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		12,453,120.00
Total Principal Distribution to Date		1,717,479,552.00
Beginning Invested Amount		502,973,568.00
Ending Invested Amount		490,520,448.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		502,973,568.00
Ending Stated Amount		490,520,448.00
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		93,600,000.00
Previous Principal Distribution		46,626,184.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,163,073.60
Total Principal Distribution to Date		47,789,258.40
Beginning Invested Amount		46,973,815.20
Ending Invested Amount		45,810,741.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		46,973,815.20
Ending Stated Amount		45,810,741.60
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		49,920,000.00
Previous Principal Distribution		24,867,298.56
Principal Carryover Amount		0.00
Principal Distribution for Current Period		620,305.92
Total Principal Distribution to Date		25,487,604.48
Beginning Invested Amount		25,052,701.44
Ending Invested Amount		24,432,395.52
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		25,052,701.44
Ending Stated Amount		24,432,395.52
<b>Class C Notes</b>		
AUD		
Initial Invested Amount		23,280,000.00
Previous Principal Distribution		11,596,769.04
Principal Carryover Amount		0.00
Principal Distribution for Current Period		289,277.28
Total Principal Distribution to Date		11,886,046.32
Beginning Invested Amount		11,683,230.96
Ending Invested Amount		11,393,953.68
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		11,683,230.96
Ending Stated Amount		11,393,953.68
<b>Class D Notes</b>		
AUD		
Initial Invested Amount		9,600,000.00
Previous Principal Distribution		4,782,172.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		119,289.60
Total Principal Distribution to Date		4,901,462.40
Beginning Invested Amount		4,817,827.20
Ending Invested Amount		4,698,537.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,817,827.20
Ending Stated Amount		4,698,537.60
<b>Class E Notes</b>		
AUD		
Initial Invested Amount		8,160,000.00
Previous Principal Distribution		4,064,846.88
Principal Carryover Amount		0.00
Principal Distribution for Current Period		101,396.16
Total Principal Distribution to Date		4,166,243.04
Beginning Invested Amount		4,095,153.12
Ending Invested Amount		3,993,756.96
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,095,153.12
Ending Stated Amount		3,993,756.96
<b>Class F Notes</b>		
AUD		
Initial Invested Amount		7,440,000.00
Previous Principal Distribution		3,706,183.92
Principal Carryover Amount		0.00
Principal Distribution for Current Period		92,449.44
Total Principal Distribution to Date		3,798,633.36
Beginning Invested Amount		3,733,816.08
Ending Invested Amount		3,641,366.64
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,733,816.08
Ending Stated Amount		3,641,366.64



# Medallion Trust Series 2017-1 Servicers Certificate

## Monthly Summary Distribution Details

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,485,649.03
Current Outstanding Loan Balance	584,489,987.56
Average Monthly Percentage	0.57
Monthly Percentage - Current Period	0.59
Monthly Percentage Month 2	0.41
Monthly Percentage Month 3	0.43
Monthly Percentage Month 4	0.53
Monthly Percentage Month 5	0.49
Monthly Percentage Month 6	0.60
Monthly Percentage Month 7	0.88
Monthly Percentage Month 8	0.78
Monthly Percentage Month 9	0.58
Monthly Percentage Month 10	0.61
Monthly Percentage Month 11	0.44
Monthly Percentage Month 12	0.46