



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

<b>Reporting Dates</b>	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Feb 2023
Distribution Date	23 Feb 2023
Collection Start Date	01 Jan 2023
Collection End Date	31 Jan 2023
Collection Days	31
Accrual Start Date	23 Jan 2023
Accrual End Date	23 Feb 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	243,800		AUD 2,438,000,000.00
Class A2 Notes	10,600		AUD 106,000,000.00
Class B Notes	5,379		AUD 53,790,000.00
Class C Notes	2,518		AUD 25,180,000.00
Class D Notes	927		AUD 9,270,000.00
Class E Notes	928		AUD 9,280,000.00
Class F Notes	848		AUD 8,480,000.00

<b>Pool Size</b>	
Number of loans at issue	9,674.00
Number of loans at beginning	4,236.00
Number of loans at end	4,185.00

  

<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	3.11830%	0.90000%	4.01830%
Class A2 Notes	3.11830%	1.35000%	4.46830%
Class B Notes	3.11830%	1.85000%	4.96830%
Class C Notes	3.11830%	2.35000%	5.46830%
Class D Notes	3.11830%	3.35000%	6.46830%
Class E Notes	3.11830%	4.55000%	7.66830%
Class F Notes	3.11830%	5.75000%	8.86830%
Monthly Accrual Period for Facilities	3.11830%		

<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	9.81	2,391,678.00	50.40	12,287,520.00	60.21	14,679,198.00
Class A2 Notes	24.23	256,838.00	111.86	1,185,716.00	136.09	1,442,554.00
Class B Notes	26.94	144,910.26	111.86	601,694.94	138.80	746,605.20
Class C Notes	29.65	74,658.70	111.86	281,663.48	141.51	356,322.18
Class D Notes	35.07	32,509.89	111.86	103,694.22	146.93	136,204.11
Class E Notes	41.58	38,586.24	111.86	103,806.08	153.44	142,392.32
Class F Notes	48.09	40,780.32	111.86	94,857.28	159.95	135,637.60
<b>Total</b>	<b>215.37</b>	<b>2,979,961.41</b>	<b>721.56</b>	<b>14,658,952.00</b>	<b>936.93</b>	<b>17,638,913.41</b>

<b>Pool Factors</b>		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.287678000	0.282638000
Class A2 Notes	0.638516000	0.627330000
Class B Notes	0.638516000	0.627330000
Class C Notes	0.638516000	0.627330000
Class D Notes	0.638516000	0.627330000
Class E Notes	0.638516000	0.627330000
Class F Notes	0.638516000	0.627330000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<b>Aggregate</b>
FCC + Offset Total	3,666,251.39
Other Income	4,790.14
Interest On Collections	55,841.03
Available Distribution Amount	3,726,882.56
Other Taxes	0.00
Trustee and Manager Fees	25,599.12
Servicing Fee	177,660.23
Liquidity Commitment Fee	5,732.88
Support Facility	-34,346.81
FCC Other Creditors	3,319.89
Other Expense	214.74
Liquidity Repayment Amount	0.00
A1 Coupon	2,391,678.00
A2 Coupon	256,838.00
B Coupon	144,910.26
C Coupon	74,658.70
D Coupon	32,509.89
E Coupon	38,586.24
F Coupon	40,780.32
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	3,158,141.46
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			3,726,882.56
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,726,882.56
Other Taxes	0.00	3,726,882.56	0.00
Trustee and Manager Fees	25,599.12	3,726,882.56	25,599.12
Servicing Fee	177,660.23	3,701,283.44	177,660.23
Liquidity Commitment Fee	5,732.88	3,523,623.21	5,732.88
Support Facility	-34,346.81	3,517,890.33	-34,346.81
FCC Other Creditors	3,319.89	3,552,237.14	3,319.89
Other Expense	214.74	3,548,917.25	214.74
Liquidity Repayment Amount	0.00	3,548,702.51	0.00
A1 Coupon	2,391,678.00	3,548,702.51	2,391,678.00
A2 Coupon	256,838.00	1,157,024.51	256,838.00
B Coupon	144,910.26	900,186.51	144,910.26
C Coupon	74,658.70	755,276.25	74,658.70
D Coupon	32,509.89	680,617.55	32,509.89
E Coupon	38,586.24	648,107.66	38,586.24
F Coupon	40,780.32	609,521.42	40,780.32
Principal Draw Repayment Amount	0.00	568,741.10	0.00
Principal Charge Off Reimbursement	0.00	568,741.10	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	568,741.10	0.00
Arranging Fee	0.00	568,741.10	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			568,741.10
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	7,500,000.00
Beginning Liquidity Commitment Facility	7,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	7,500,000.00
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



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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	9.81	2,391,678.00
Total Coupon	9.81	2,391,678.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,391,678.00
Coupon Payable	9.81	2,391,678.00
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	24.23	256,838.00
Total Coupon	24.23	256,838.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		256,838.00
Coupon Payable	24.23	256,838.00
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	26.94	144,910.26
Total Coupon	26.94	144,910.26
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		144,910.26
Coupon Payable	26.94	144,910.26
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	29.65	74,658.70
Total Coupon	29.65	74,658.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		74,658.70
Coupon Payable	29.65	74,658.70
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	35.07	32,509.89
Total Coupon	35.07	32,509.89
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		32,509.89
Coupon Payable	35.07	32,509.89
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	41.58	38,586.24
Total Coupon	41.58	38,586.24
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		38,586.24
Coupon Payable	41.58	38,586.24
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	48.09	40,780.32
Total Coupon	48.09	40,780.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		40,780.32
Coupon Payable	48.09	40,780.32
Unpaid Security Coupon		0.00



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	18,469,668.38
plus Repurchases	1,153,371.88
less Total Customer Redraw	-4,965,611.64
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	1,960.89
Scheduled Principal Amount	1,649,464.60
Unscheduled Principal Amount - Principal Prepayment	8,976,846.27
Unscheduled Principal Amount - Full Prepayment	8,996,729.39
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13,007,964.02
Total Available Principal Amount for Redraw Bonds	14,659,389.51
Principal Rounding b/f	1,960.89
Total Unscheduled Principal Amount	13,007,964.02
Total Scheduled Principal Amount	1,649,464.60
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,659,389.51
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,659,389.51

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	50.40	12,287,520.00
Class A2 Principal Payment	111.86	1,185,716.00
Class B Principal Payment	111.86	601,694.94
Class C Principal Payment	111.86	281,663.48
Class D Principal Payment	111.86	103,694.22
Class E Principal Payment	111.86	103,806.08
Class F Principal Payment	111.86	94,857.28
Principal rounding c/f		437.51
Outstanding Principal - beginning period		836,722,395.11
less Principal Repayment		-19,623,040.26
plus Total Customer Redraw		4,965,611.64
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		822,064,966.49



# Medallion Trust Series 2017-2 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		2,438,000,000.00
Previous Principal Distribution		1,736,641,036.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		12,287,520.00
Total Principal Distribution to Date		1,748,928,556.00
Beginning Invested Amount		701,358,964.00
Ending Invested Amount		689,071,444.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		701,358,964.00
Ending Stated Amount		689,071,444.00
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		106,000,000.00
Previous Principal Distribution		38,317,304.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,185,716.00
Total Principal Distribution to Date		39,503,020.00
Beginning Invested Amount		67,682,696.00
Ending Invested Amount		66,496,980.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		67,682,696.00
Ending Stated Amount		66,496,980.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		53,790,000.00
Previous Principal Distribution		19,444,224.36
Principal Carryover Amount		0.00
Principal Distribution for Current Period		601,694.94
Total Principal Distribution to Date		20,045,919.30
Beginning Invested Amount		34,345,775.64
Ending Invested Amount		33,744,080.70
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		34,345,775.64
Ending Stated Amount		33,744,080.70
<b>Class C Notes</b>		
AUD		
Initial Invested Amount		25,180,000.00
Previous Principal Distribution		9,102,167.12
Principal Carryover Amount		0.00
Principal Distribution for Current Period		281,663.48
Total Principal Distribution to Date		9,383,830.60
Beginning Invested Amount		16,077,832.88
Ending Invested Amount		15,796,169.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		16,077,832.88
Ending Stated Amount		15,796,169.40
<b>Class D Notes</b>		
AUD		
Initial Invested Amount		9,270,000.00
Previous Principal Distribution		3,350,956.68
Principal Carryover Amount		0.00
Principal Distribution for Current Period		103,694.22
Total Principal Distribution to Date		3,454,650.90
Beginning Invested Amount		5,919,043.32
Ending Invested Amount		5,815,349.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		5,919,043.32
Ending Stated Amount		5,815,349.10
<b>Class E Notes</b>		
AUD		
Initial Invested Amount		9,280,000.00
Previous Principal Distribution		3,354,571.52
Principal Carryover Amount		0.00
Principal Distribution for Current Period		103,806.08
Total Principal Distribution to Date		3,458,377.60
Beginning Invested Amount		5,925,428.48
Ending Invested Amount		5,821,622.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		5,925,428.48
Ending Stated Amount		5,821,622.40
<b>Class F Notes</b>		
AUD		
Initial Invested Amount		8,480,000.00
Previous Principal Distribution		3,065,384.32
Principal Carryover Amount		0.00
Principal Distribution for Current Period		94,857.28
Total Principal Distribution to Date		3,160,241.60
Beginning Invested Amount		5,414,615.68
Ending Invested Amount		5,319,758.40
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		5,414,615.68
Ending Stated Amount		5,319,758.40



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,544,744.43
Current Outstanding Loan Balance	822,064,966.49
Average Monthly Percentage	0.45
Monthly Percentage - Current Period	0.54
Monthly Percentage Month 2	0.44
Monthly Percentage Month 3	0.42
Monthly Percentage Month 4	0.38
Monthly Percentage Month 5	0.32
Monthly Percentage Month 6	0.36
Monthly Percentage Month 7	0.37
Monthly Percentage Month 8	0.37
Monthly Percentage Month 9	0.47
Monthly Percentage Month 10	0.58
Monthly Percentage Month 11	0.54
Monthly Percentage Month 12	0.55