



Medallion Trust Series 2019-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	05 Dec 2019
Pool Notice Date	17 Dec 2021
Distribution Date	21 Dec 2021
Collection Start Date	01 Nov 2021
Collection End Date	30 Nov 2021
Collection Days	30
Accrual Start Date	22 Nov 2021
Accrual End Date	21 Dec 2021
Accrual Days	29
AONIA Observation Period	15 Nov 2021 - 14 Dec 2021

Securities on Issue

	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	13,800	AUD	1,380,000,000.00
Class A2 Notes	5,700	AUD	57,000,000.00
Class B Notes	2,700	AUD	27,000,000.00
Class C Notes	1,650	AUD	16,500,000.00
Class D Notes	750	AUD	7,500,000.00
Class E Notes	600	AUD	6,000,000.00
Class F Notes	600	AUD	6,000,000.00

Pool Size

Number of loans at issue	4,883.00
Number of loans at beginning	3,283.00
Number of loans at end	3,178.00

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	0.04000%	1.25000%	1.29000%
Class A2 Notes	0.04000%	1.70000%	1.74000%
Class B Notes	0.04000%	2.00000%	2.04000%
Class C Notes	0.04000%	2.40000%	2.44000%
Class D Notes	0.04000%	3.30000%	3.34000%
Class E Notes	0.04000%	4.50000%	4.54000%
Class F Notes	0.04000%	5.80000%	5.84000%
Monthly Accrual Period for Facilities	0.04000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	55.15	761,070.00	2,008.16	27,712,608.00	2,063.31	28,473,678.00
Class A2 Notes	13.82	78,774.00	0.00	0.00	13.82	78,774.00
Class B Notes	16.21	43,767.00	0.00	0.00	16.21	43,767.00
Class C Notes	19.39	31,993.50	0.00	0.00	19.39	31,993.50
Class D Notes	26.54	19,905.00	0.00	0.00	26.54	19,905.00
Class E Notes	36.07	21,642.00	0.00	0.00	36.07	21,642.00
Class F Notes	46.40	27,840.00	0.00	0.00	46.40	27,840.00
Total	213.58	984,991.50	2,008.16	27,712,608.00	2,221.74	28,697,599.50

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.53812610	0.51804450
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



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Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,300,524.56
Other Income	0.00
Interest On Collections	1,080.43
Available Distribution Amount	2,301,604.99
Other Taxes	0.00
Trustee and Manager Fees	24,688.55
Servicing Fee	171,341.12
Liquidity Commitment Fee	6,078.08
Redraw Commitment Fee	3,575.34
Support Facility	515,781.23
FCC Other Creditors	1,679.50
Other Expense	3,080.89
November Coupon Adjustment	1,056.00
Liquidity Repayment Amount	0.00
A1 Coupon	761,070.00
A2 Coupon	78,774.00
B Coupon	43,767.00
C Coupon	31,993.50
D Coupon	19,905.00
E Coupon	21,642.00
F Coupon	27,840.00
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Redraw Repayment Amount	0.00
Arranging Fee	44,645.01
Required Distribution Amount	1,756,917.22
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



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Monthly Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,301,604.99
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,301,604.99
Other Taxes	0.00	2,301,604.99	0.00
Trustee and Manager Fees	24,688.55	2,301,604.99	24,688.55
Servicing Fee	171,341.12	2,276,916.44	171,341.12
Liquidity Commitment Fee	6,078.08	2,105,575.32	6,078.08
Redraw Commitment Fee	3,575.34	2,099,497.24	3,575.34
Support Facility	515,781.23	2,095,921.90	515,781.23
FCC Other Creditors	1,679.50	1,580,140.67	1,679.50
Other Expense	3,080.89	1,578,461.17	3,080.89
November Coupon Adjustment	1,056.00	1,575,380.28	1,056.00
Liquidity Repayment Amount	0.00	1,574,324.28	0.00
A1 Coupon	761,070.00	1,574,324.28	761,070.00
A2 Coupon	78,774.00	813,254.28	78,774.00
B Coupon	43,767.00	734,480.28	43,767.00
C Coupon	31,993.50	690,713.28	31,993.50
D Coupon	19,905.00	658,719.78	19,905.00
E Coupon	21,642.00	638,814.78	21,642.00
F Coupon	27,840.00	617,172.78	27,840.00
Principal Draw Repayment Amount	0.00	589,332.78	0.00
Principal Charge Off Reimbursement	0.00	589,332.78	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	589,332.78	0.00
Redraw Repayment Amount	0.00	589,332.78	0.00
Arranging Fee	44,645.01	589,332.78	44,645.01
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			544,687.77
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			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	8,500,000.00
Beginning Liquidity Commitment Facility	8,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	8,500,000.00
Redraw Commitment Facility Limit	5,000,000.00
Beginning Redraw Commitment Facility	5,000,000.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	5,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	5,000,000.00
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	55.15	761,070.00
Total Coupon	55.15	761,070.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		761,070.00
Coupon Payable	55.15	761,070.00
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	13.82	78,774.00
Total Coupon	13.82	78,774.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		78,774.00
Coupon Payable	13.82	78,774.00
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	16.21	43,767.00
Total Coupon	16.21	43,767.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		43,767.00
Coupon Payable	16.21	43,767.00
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	19.39	31,993.50
Total Coupon	19.39	31,993.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		31,993.50
Coupon Payable	19.39	31,993.50
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	26.54	19,905.00
Total Coupon	26.54	19,905.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		19,905.00
Coupon Payable	26.54	19,905.00
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	36.07	21,642.00
Total Coupon	36.07	21,642.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		21,642.00
Coupon Payable	36.07	21,642.00
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	46.40	27,840.00
Total Coupon	46.40	27,840.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		27,840.00
Coupon Payable	46.40	27,840.00
Unpaid Security Coupon		0.00



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Monthly Summary Distribution Details

Principal Amount

Principal Collection	31,630,741.92
plus Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-3,918,178.43
plus Redraw Facility Draw	0.00
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	81.27
Scheduled Principal Amount	1,454,910.38
Unscheduled Principal Amount - Principal Prepayment	18,399,109.09
Unscheduled Principal Amount - Full Prepayment	11,776,722.45
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	26,257,653.11
Total Available Principal Amount for Redraw Bonds	27,712,644.76
Principal Rounding b/f	81.27
Total Unscheduled Principal Amount	26,257,653.11
Total Scheduled Principal Amount	1,454,910.38
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	27,712,644.76
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	27,712,644.76

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,008.16	27,712,608.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding c/f		36.76
Outstanding Principal - beginning period		862,613,936.73
less Principal Repayment		-31,630,741.92
plus Total Customer Redraw		3,918,178.43
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		834,901,373.24



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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



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Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

Class A1 Notes		
AUD		
Initial Invested Amount		1,380,000,000.00
Previous Principal Distribution		637,385,982.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		27,712,608.00
Total Principal Distribution to Date		665,098,590.00
Beginning Invested Amount		742,614,018.00
Ending Invested Amount		714,901,410.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		742,614,018.00
Ending Stated Amount		714,901,410.00
Class A2 Notes		
AUD		
Initial Invested Amount		57,000,000.00
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		57,000,000.00
Ending Invested Amount		57,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		57,000,000.00
Ending Stated Amount		57,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		27,000,000.00
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		27,000,000.00
Ending Invested Amount		27,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		27,000,000.00
Ending Stated Amount		27,000,000.00
Class C Notes		
AUD		
Initial Invested Amount		16,500,000.00
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		16,500,000.00
Ending Invested Amount		16,500,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		16,500,000.00
Ending Stated Amount		16,500,000.00
Class D Notes		
AUD		
Initial Invested Amount		7,500,000.00
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		7,500,000.00
Ending Invested Amount		7,500,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		7,500,000.00
Ending Stated Amount		7,500,000.00
Class E Notes		
AUD		
Initial Invested Amount		6,000,000.00
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		6,000,000.00
Ending Invested Amount		6,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		6,000,000.00
Ending Stated Amount		6,000,000.00
Class F Notes		
AUD		
Initial Invested Amount		6,000,000.00
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		6,000,000.00
Ending Invested Amount		6,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		6,000,000.00
Ending Stated Amount		6,000,000.00



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Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,424,780.04
Current Outstanding Loan Balance	834,901,373.24
Average Monthly Percentage	0.41
Monthly Percentage - Current Period	0.52
Monthly Percentage Month 2	0.48
Monthly Percentage Month 3	0.46
Monthly Percentage Month 4	0.33
Monthly Percentage Month 5	0.39
Monthly Percentage Month 6	0.54
Monthly Percentage Month 7	0.46
Monthly Percentage Month 8	0.37
Monthly Percentage Month 9	0.38
Monthly Percentage Month 10	0.40
Monthly Percentage Month 11	0.37
Monthly Percentage Month 12	0.26