Series 2005-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Reporting Dates

Pool Closing Date	10 Feb 2005
Pool Notice Date	10 Feb 2008
Distribution Date (Monthly)	11 Feb 2008
Collection Start Date	01 Jan 2008
Collection End Date	31 Jan 2008
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	10 Jan 2008
Accrual End Date (Monthly)	11 Feb 2008
Accrual Days (Monthly)	32
Accrual Start Date (Quarterly)	13 Nov 2007
Accrual End Date (Quarterly)	11 Feb 2008
Accrual Days (Quarterly)	90
Collection Days (Quarterly)	92
Distribution Date (Quarterly)	11 Feb 2008

Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	15,000	USD	1,500,000,000.00	AUD	1,981,505,944.52
Class A2 Notes	8,500			AUD	850,000,000.00
Class A3 Notes	7,500	EUR	750,000,000.00	AUD	1,284,246,575.34
Class B Notes	540			AUD	54,000,000.00
EUR/AUD exchange rate at issue			0.58400		
USD/AUD exchange rate at issue			0.75700		

Pool Size

Number of loans at issue	20,486.00
Number of loans at beginning	10,225.00
Number of loans at end	10,045.00

Forelosures

Number of foreclosures	0.00
Value of foreclosures	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	7.09330%	0.21750%	7.31080%
Class A2 Notes	6.96500%	0.15000%	7.11500%
Class A3 Notes	7.09330%	0.21000%	7.30330%
Class B Notes	7.09330%	0.32000%	7.41330%
Coupon & Unpaid rate for Quarterly accural period	7.09330%		
Monthly Accural Period for Facilities	6.96500%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	TotalCoupAmount	TotalAggrAmount
Class A1 Notes	977.65	14,664,750.00	3,451.98	51,779,722.59	4,429.63	66,444,472.59
Class A2 Notes	244.74	2,080,290.00	793.13	6,741,605.00	1,037.87	8,821,895.00
Class A3 Notes	1,265.97	9,494,775.00	4,474.57	33,559,289.38	5,740.54	43,054,064.38
Class B Notes	1,711.71	924,323.40	3,993.49	2,156,484.60	5,705.20	3,080,808.00
Total	**4,200.07**	**27,164,138.40**	**12,713.17**	**94,237,101.57**	**16,913.24**	**121,401,239.97**

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.41055285	0.38442135
Class A2 Notes	0.39235310	0.38442180
Class A3 Notes	0.41055282	0.38442132
Class B Notes	0.93642135	0.89648645

Series 2005-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	10,858,908.09
Repurchases	0.00
Other Income	29,806.97
Interest On Collections	683,300.63
Previous Income Carryover Amount	18,342,945.08
Available Distribution Amount	29,914,960.77
Required Distribution Amount	26,877,070.36
Income shortfall	
Liquidity Facility Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement Due	0.00
Accrued Interest on Class A1 Notes	0.00
Accrued Interest on Class A3 Notes	0.00
Accrued Interest on Class B Notes	0.00

Series 2005-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	34,000,000.00
Beginning Liquidity Commitment Facility	34,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	34,000,000.00
Redraw Commitment Facility Limit	50,000,000.00
Beginning Redraw Commitment Facility	50,000,000.00
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	50,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	50,000,000.00

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	977.65	14,664,750.00
Total Coupon	977.65	14,664,750.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		14,664,750.00
Coupon Payable	977.65	14,664,750.00
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	244.74	2,080,290.00
Total Coupon	244.74	2,080,290.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,080,290.00
Coupon Payable	244.74	2,080,290.00
Unpaid Security Coupon		0.00
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	1,265.97	9,494,775.00
Total Coupon	1,265.97	9,494,775.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		9,494,775.00
Coupon Payable	1,265.97	9,494,775.00
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	1,711.71	924,323.40
Total Coupon	1,711.71	924,323.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		924,323.40
Coupon Payable	1,711.71	924,323.40
Unpaid Security Coupon		0.00

Series 2005-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	37,258,464.13
less Repurchases	163,948.09
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-3,780,225.09
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 A3 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	1,359,566.15
Unscheduled Principal Amount - Partial Prepayment	11,130,966.49
Unscheduled Principal Amount - Full Prepayment	24,931,879.58
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	32,282,620.98
Total Available Principal Amount for Redraw Bonds	33,642,187.13
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	32,282,620.98
Total Scheduled Principal Amount	1,359,566.15
Previous Principal Carryover Amount	60,594,916.21
Total Available Principal Amount for Notes	94,237,103.34

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	3,451.98	51,779,722.59
Class A2 Principal Payment	793.13	6,741,605.00
Class A3 Principal Payment or Principal Carryover Amount	4,474.57	33,559,289.38
Class B Principal Payment or Principal Carryover Amount	3,993.49	2,156,484.60
Principal rounding c/f		1.77
Outstanding Principal - beginning period		1,664,236,163.50
less Principal Repayment		-37,422,412.22
plus Total Customer Redraw		3,780,225.09
less Principal Losses		0.00
Outstanding Principal - Closing period		1,630,593,976.37

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 A3 Notes	0.00
- Class B 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 A3 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

Series 2005-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	1,500,000,000.00	1,981,505,944.52
Previous Principal Distribution	884,170,050.00	1,167,993,035.07
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	39,197,250.00	51,779,722.59
Total Principal Distribution to Date	923,367,300.00	1,219,772,757.66
Beginning Invested Amount	615,829,950.00	813,512,909.45
Ending Invested Amount	576,632,700.00	761,733,186.86
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	615,829,950.00	813,512,909.45
Ending Stated Amount	576,632,700.00	761,733,186.86
Class A2 Notes		
AUD		
Initial Invested Amount		850,000,000.00
Previous Principal Distribution		516,499,865.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		6,741,605.00
Total Principal Distribution to Date		523,241,470.00
Beginning Invested Amount		333,500,135.00
Ending Invested Amount		326,758,530.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		333,500,135.00
Ending Stated Amount		326,758,530.00
Class A3 Notes		
EUR		
Initial Invested Amount	750,000,000.00	1,284,246,575.34
Previous Principal Distribution	442,085,057.40	756,995,518.15
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	19,598,625.00	33,559,289.38
Total Principal Distribution to Date	461,683,682.40	790,554,807.54
Beginning Invested Amount	307,914,942.60	527,251,057.19
Ending Invested Amount	288,316,317.60	493,691,767.81
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	307,914,942.60	527,251,057.19
Ending Stated Amount	288,316,317.60	493,691,767.81
Class B Notes		
AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		3,433,247.19
Principal Carryover Amount		0.00
Principal Distribution for Current Period		2,156,484.60
Total Principal Distribution to Date		5,589,731.79
Beginning Invested Amount		50,566,752.81
Ending Invested Amount		48,410,268.21
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		50,566,752.81
Ending Stated Amount		48,410,268.21

Average Monthly Percentage

Current Balance of Arrears greater then 60 days	5,821,362.79
Current Outstanding Loan Balance	1,630,593,976.37
Average Monthly Percentage	0.46
Monthly Percentage - Current Period	0.36
Monthly Percentage Month 2	0.25
Monthly Percentage Month 3	0.32
Monthly Percentage Month 4	0.41
Monthly Percentage Month 5	0.47
Monthly Percentage Month 6	0.47
Monthly Percentage Month 7	0.49
Monthly Percentage Month 8	0.54
Monthly Percentage Month 9	0.56
Monthly Percentage Month 10	0.58
Monthly Percentage Month 11	0.56
Monthly Percentage Month 12	0.52