Series 2005-2G Medallion Trust Servicers Certificate

Quarterly Summary Distribution Details

Reporting Dates

Pool Closing Date	01 Aug 2005
Pool Notice Date	23 May 2010
Distribution Date	24 May 2010
Collection Start Date	01 Feb 2010
Collection End Date	30 Apr 2010
Collection Days	89
Accrual Start Date	22 Feb 2010
Accrual End Date	24 May 2010
Accrual Days	91

Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	14,000	USD	1,400,000,000.00	AUD	1,801,801,801.80
Class B Notes	165			AUD	16,500,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
USD/AUD exchange rate at issue			0.77700		

Pool Size

Number of loans at issue	10,939.00
Number of loans at beginning	3,481.00
Number of loans at end	3,419.00

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	4.09670%	0.16300%	4.25970%
Class B Notes	4.09670%	0.27000%	4.36670%
Redraw Bond - Series 1	0.00000%	0.00000%	0.00000%
Redraw Bond - Series 2	0.00000%	0.00000%	0.00000%
Coupon & Unpaid rate for Quarterly accural period	4.09670%		
Facilities BBSW	4.09670%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	356.08	4,985,120.00	1,750.86	24,512,072.07	2,106.94	29,497,192.07
Class B Notes	644.34	106,316.10	3,091.70	510,130.50	3,736.04	616,446.60
Total	**1,000.42**	**5,091,436.10**	**4,842.56**	**25,022,202.57**	**5,842.98**	**30,113,638.67**

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.26052030	0.24691610
Class B Notes	0.59186100	0.56094400
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000

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Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	7,666,232.19
Repurchases	0.00
Other Income	35,723.42
Interest On Collections	239,182.33
Available Distribution Amount	7,941,137.94
Other Taxes	0.00
Trustee Fee	20,738.63
Manager Fee	35,839.41
Servicing Fee	298,661.78
LiquidityCommitment Fee	9,349.32
Redraw Commitment Fee	28,047.95
Support Facility	1,859,561.89
Expenses	44,097.59
Liquidity Repayment Amount	0.00
Liquidity Interest Charge	0.00
Redraw Repayment Amount	0.00
A1 Coupon	4,985,120.00
B Coupon	106,316.10
Arranging Fee	0.00
Required Distribution Amount	7,387,732.66
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

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			7,941,137.94
Liquidity Draw			0.00
Available Funds			7,941,137.94
Other Taxes	0.00	7,941,137.94	0.00
Trustee Fee	20,738.63	7,941,137.94	20,738.63
Manager Fee	35,839.41	7,920,399.31	35,839.41
Servicing Fee	298,661.78	7,884,559.90	298,661.78
LiquidityCommitment Fee	9,349.32	7,585,898.12	9,349.32
Redraw Commitment Fee	28,047.95	7,576,548.81	28,047.95
Support Facility	1,859,561.89	7,548,500.86	1,859,561.89
Expenses	44,097.59	5,688,938.97	44,097.59
Liquidity Repayment Amount	0.00	5,644,841.38	0.00
Liquidity Interest Charge	0.00	5,644,841.38	0.00
Redraw Repayment Amount	0.00	5,644,841.38	0.00
A1 Coupon	4,985,120.00	5,644,841.38	4,985,120.00
B Coupon	106,316.10	659,721.38	106,316.10
Arranging Fee	0.00	553,405.28	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			553,405.28
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class B Notes			0.00
- Redraw Bonds - Series 1			0.00
- Redraw Bonds - Series 2			0.00

Series 2005-2G Medallion Trust Servicers Certificate

Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	5,000,000.00
Beginning Liquidity Commitment Facility	5,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,000,000.00
Redraw Commitment Facility Limit	15,000,000.00
Beginning Redraw Commitment Facility	15,000,000.00
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	15,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	15,000,000.00

Coupon and Principal Distribution Workshee

	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	356.08	4,985,120.00
Total Coupon	356.08	4,985,120.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,985,120.00
Coupon Payable	356.08	4,985,120.00
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	644.34	106,316.10
Total Coupon	644.34	106,316.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		106,316.10
Coupon Payable	644.34	106,316.10
Unpaid Security Coupon		0.00
Redraw Bonds - Series 1		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 2		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00

Series 2005-2G Medallion Trust Servicers Certificate

Quarterly Summary Distribution Details

Principal Amount

Principal Collection	32,536,741.82
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-7,514,539.86
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 B Notes	0.00
Principal Rounding	1.06
Scheduled Principal Amount	2,436,352.49
Unscheduled Principal Amount - Principal Prepayment	12,620,572.59
Unscheduled Principal Amount - Full Prepayment	17,479,816.74
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	22,585,849.47
Total Available Principal Amount for Redraw Bonds	25,022,203.02
Principal Rounding b/f	1.06
Total Unscheduled Principal Amount	22,585,849.47
Total Scheduled Principal Amount	2,436,352.49
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	25,022,203.02

Principal Allocation

	Certificate Amount	Aggregate
Class B Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	1,750.86	24,512,072.07
Class B Principal Payment or Principal Carryover Amount	3,091.70	510,130.50
Principal rounding c/f		0.45
Outstanding Principal - beginning period		479,171,651.38
less Principal Repayment		-32,536,741.82
plus Total Customer Redraw		7,514,539.86
less Principal Losses		0.00
Outstanding Principal - Closing period		454,149,449.42

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 B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	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 B Notes

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Redraw Bonds Series 1

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Redraw Bonds Series 2

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Series 2005-2G Medallion Trust Servicers Certificate

Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	1,400,000,000.00	1,801,801,801.80
Previous Principal Distribution	1,035,271,580.00	1,332,395,855.86
Principal Distribution for Current Period	19,045,880.00	24,512,072.07
Total Principal Distribution to Date	1,054,317,460.00	1,356,907,927.93
Beginning Invested Amount	364,728,420.00	469,405,945.94
Ending Invested Amount	345,682,540.00	444,893,873.87
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	364,728,420.00	469,405,945.94
Ending Stated Amount	345,682,540.00	444,893,873.87
Class B Notes		
AUD		
Initial Invested Amount		16,500,000.00
Previous Principal Distribution		6,734,293.50
Principal Distribution for Current Period		510,130.50
Total Principal Distribution to Date		7,244,424.00
Beginning Invested Amount		9,765,706.50
Ending Invested Amount		9,255,576.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		9,765,706.50
Ending Stated Amount		9,255,576.00
Redraw Bonds Series 1		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
Redraw Bonds Series 2		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00

Average Monthly Percentage

Current Balance of Arrears greater then 60 days	3,038,948.85
Current Outstanding Loan Balance	454,149,449.42
Average Monthly Percentage	0.63
Monthly Percentage - Current Period	0.66
Monthly Percentage Month 2	0.54
Monthly Percentage Month 3	0.81
Monthly Percentage Month 4	0.77
Monthly Percentage Month 5	0.80
Monthly Percentage Month 6	0.82
Monthly Percentage Month 7	0.75
Monthly Percentage Month 8	0.60
Monthly Percentage Month 9	0.63
Monthly Percentage Month 10	0.48
Monthly Percentage Month 11	0.35
Monthly Percentage Month 12	0.40