Series 2006-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Reporting Dates

Pool Closing Date	14 Mar 2006
Pool Notice Date	13 Feb 2012
Distribution Date (Monthly)	14 Feb 2012
Collection Start Date	01 Jan 2012
Collection End Date	31 Jan 2012
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	17 Jan 2012
Accrual End Date (Monthly)	14 Feb 2012
Accrual Days (Monthly)	28
Accrual Start Date (Quarterly)	14 Dec 2011
Accrual End Date (Quarterly)	14 Mar 2012
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	60
Distribution Date (Quarterly)	14 Mar 2012

Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	20,000	USD	2,000,000,000.00	AUD	2,675,585,284.28
Class A2 Notes	20,000			AUD	2,000,000,000.00
Class A3 Notes	4,500	EUR	450,000,000.00	AUD	722,891,566.27
Class B Notes	660			AUD	66,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.62250		
USD/AUD exchange rate at issue			0.74750		

Pool Size

Number of loans at issue	31,291.00
Number of loans at beginning	8,487.00
Number of loans at end	8,364.00

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	4.50170%	0.14750%	4.64920%
Class A2 Notes	4.39000%	0.13000%	4.52000%
Class A3 Notes	4.50170%	0.15000%	4.65170%
Class B Notes	4.50170%	0.18000%	4.68170%
Redraw Bond - Series 1	0.00	0.00	0.00
Redraw Bond - Series 2	0.00	0.00	0.00
Monthly Accural Period for Facilities	4.50170%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	73.92	1,478,400.00	397.43	7,948,600.00	471.35	9,427,000.00
Total	**73.92**	**1,478,400.00**	**397.43**	**7,948,600.00**	**471.35**	**9,427,000.00**

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.21823088	0.21823088
Class A2 Notes	0.21319820	0.20922390
Class A3 Notes	0.21823085	0.21823085
Class B Notes	0.49021700	0.49021700
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000

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Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	6,986,792.21
Repurchases	0.00
Other Income	65,783.62
Interest On Collections	173,039.57
Previous Income Carryover Amount	4,737,432.94
Available Distribution Amount	11,963,048.34
Other Taxes	0.00
Management and trustee fee	0.00
Servicing Fee	0.00
Liquidity Commitment fee	0.00
Redraw Commitment Fee	0.00
Support Facility	520,199.05
Expenses	63,845.41
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
Redraw Repayment Amount	0.00
Principal Draw Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	1,478,400.00
A3 Coupon	0.00
B Coupon	0.00
Arranging Fee	0.00
Required Distribution Amount	2,062,444.46
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Carryover Amount	9,900,603.88
Principal Chargeoff Unreimbersement	0
Principal Chargeoff	0
Total Principal Chargeoff Reimbersement Due	0

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			11,963,048.34
Principal Draw			0.00
Liquidity Draw			0.00
Available Funds			11,963,048.34
Other Taxes	0.00	11,963,048.34	0.00
Management and trustee fee	0.00	11,963,048.34	0.00
Servicing Fee	0.00	11,963,048.34	0.00
Liquidity Commitment fee	0.00	11,963,048.34	0.00
Redraw Commitment Fee	0.00	11,963,048.34	0.00
Support Facility	520,199.05	11,963,048.34	520,199.05
Expenses	63,845.41	11,442,849.29	63,845.41
Liquidity Interest Charge	0.00	11,379,003.88	0.00
Liquidity Repayment Amount	0.00	11,379,003.88	0.00
Redraw Repayment Amount	0.00	11,379,003.88	0.00
Principal Draw Repayment Amount	0.00	11,379,003.88	0.00
A1 Coupon	0.00	11,379,003.88	0.00
A2 Coupon	1,478,400.00	11,379,003.88	1,478,400.00
A3 Coupon	0.00	9,900,603.88	0.00
B Coupon	0.00	9,900,603.88	0.00
Arranging Fee	0.00	9,900,603.88	0.00
Total Income Carryover Amount		9,900,603.88	
Total Principal Chargeoff Reimbursement			0
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0
- Redraw			0
Unpaid Security Interest Amount			
- Class A1 Notes			0
- Class A2 Notes			0
- Class A3 Notes			0
- Class B Notes			0
- Redraw Bonds - Series 1			0
- Redraw Bonds - Series 2			0

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Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	12,000,000.00
Beginning Liquidity Commitment Facility	12,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	12,000,000.00
Redraw Commitment Facility Limit	12,000,000.00
Beginning Redraw Commitment Facility	12,000,000.00
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	12,000,000.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	12,000,000.00
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

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Monthly and Quarterly Summary Distribution Details

Coupon and Principal Distribution Workshee

	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
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
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	73.92	1,478,400.00
Total Coupon	73.92	1,478,400.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		1,478,400.00
Coupon Payable	73.92	1,478,400.00
Unpaid Security Coupon		0
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
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
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Class B Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
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
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Redraw Bonds - Series 1		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
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
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Redraw Bonds - Series 2		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
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
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0

Series 2006-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	26,827,706.64
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-4,782,908.98
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	1,644,689.83
Unscheduled Principal Amount - Principal Prepayment	8,559,096.19
Unscheduled Principal Amount - Full Prepayment	16,623,920.62
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	20,400,107.83
Total Available Principal Amount for Redraw Bonds	22,044,797.66
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	20,400,107.83
Total Scheduled Principal Amount	1,644,689.83
Previous Principal Carryover Amount	17,853,594.48
Total Available Principal Amount for Notes	39,898,392.14

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	1,205.09	24,102,115.56
Class A2 Principal Payment	397.43	7,948,600.00
Class A3 Principal Payment or Principal Carryover Amount	1,447.09	6,511,926.19
Class B Principal Payment or Principal Carryover Amount	2,023.85	1,335,750.39
Principal rounding c/f		0.00
Outstanding Principal - beginning period		1,182,549,626.35
less Principal Repayment		-26,827,706.64
plus Total Customer Redraw		4,782,908.98
less Principal Losses		0.00
Outstanding Principal - Closing period		1,160,504,828.69

Series 2006-1G Medallion Trust Servicers Certificate

Monthly and Quarterly 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 A3 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 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

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 2006-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	2,000,000,000.00	2,675,585,284.28
Previous Principal Distribution	1,563,537,600.00	2,091,689,958.53
Principal Carryover Amount	18,016,331.38	24,102,115.56
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,563,537,600.00	2,091,689,958.53
Beginning Invested Amount	436,462,400.00	583,895,325.75
Ending Invested Amount	436,462,400.00	583,895,325.75
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	436,462,400.00	583,895,325.75
Ending Stated Amount	436,462,400.00	583,895,325.75
Class A2 Notes		
AUD		
Initial Invested Amount		2,000,000,000.00
Previous Principal Distribution		1,573,603,600.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		7,948,600.00
Total Principal Distribution to Date		1,581,552,200.00
Beginning Invested Amount		426,396,400.00
Ending Invested Amount		418,447,800.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		426,396,400.00
Ending Stated Amount		418,447,800.00
Class A3 Notes		
EUR		
Initial Invested Amount	450,000,000.00	722,891,566.27
Previous Principal Distribution	351,796,005.00	565,134,324.57
Principal Carryover Amount	4,053,674.05	6,511,926.19
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	351,796,005.00	565,134,324.57
Beginning Invested Amount	98,203,995.00	157,757,241.69
Ending Invested Amount	98,203,995.00	157,757,241.69
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	98,203,995.00	157,757,241.69
Ending Stated Amount	98,203,995.00	157,757,241.69
Class B Notes		
AUD		
Initial Invested Amount		66,000,000.00
Previous Principal Distribution		33,645,678.00
Principal Carryover Amount		1,335,750.39
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		33,645,678.00
Beginning Invested Amount		32,354,322.00
Ending Invested Amount		32,354,322.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		32,354,322.00
Ending Stated Amount		32,354,322.00
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

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Monthly and Quarterly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater then 60 days	10,918,546.67
Current Outstanding Loan Balance	1,160,504,828.69
Average Monthly Percentage	0.92
Monthly Percentage - Current Period	0.93
Monthly Percentage Month 2	0.96
Monthly Percentage Month 3	0.95
Monthly Percentage Month 4	0.82
Monthly Percentage Month 5	0.81
Monthly Percentage Month 6	0.90
Monthly Percentage Month 7	0.91
Monthly Percentage Month 8	0.93
Monthly Percentage Month 9	0.94
Monthly Percentage Month 10	1.00
Monthly Percentage Month 11	0.97
Monthly Percentage Month 12	0.96