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 May 2009
Distribution Date (Monthly)	14 May 2009
Collection Start Date	01 Apr 2009
Collection End Date	30 Apr 2009
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	14 Apr 2009
Accrual End Date (Monthly)	14 May 2009
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly)	16 Mar 2009
Accrual End Date (Quarterly)	15 Jun 2009
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	60
Distribution Date (Quarterly)	15 Jun 2009

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	14,006.00
Number of loans at end	13,767.00

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	3.03330%	0.14750%	3.18080%
Class A2 Notes	3.16670%	0.13000%	3.29670%
Class A3 Notes	3.03330%	0.15000%	3.18330%
Class B Notes	3.03330%	0.18000%	3.21330%
Redraw Bond - Series 1	0.00000%	0.00000%	0.00000%
Redraw Bond - Series 2	0.00000%	0.00000%	0.00000%
Monthly Accural Period for Facilities	3.03330%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	108.35	2,167,000.00	807.33	16,146,600.00	915.68	18,313,600.00
Total	**108.35**	**2,167,000.00**	**807.33**	**16,146,600.00**	**915.68**	**18,313,600.00**

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.40898928	0.40898928
Class A2 Notes	0.39990120	0.39182790
Class A3 Notes	0.40898925	0.40898925
Class B Notes	0.91884600	0.91884600
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	11,227,161.96
Repurchases	0.00
Other Income	127,407.86
Interest On Collections	241,606.88
Previous Income Carryover Amount	7,616,472.74
Available Distribution Amount	19,212,649.45
Other Taxes	0.00
Management and trustee fee	0.00
Servicing Fee	0.00
Redraw Commitment Fee	0.00
Liquidity Commitment fee	0.00
Support Facility	1,142,645.12
Expenses	23,242.99
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
Redraw Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	2,167,000.00
A3 Coupon	0.00
B Coupon	0.00
Arranging Fee	0.00
Required Distribution Amount	3,332,888.11
Income shortfall	0.00
Liquidity Facility Draw	0.00
Income Carryover Amount	15,879,761.34
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

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			19,212,649.45
Liquidity Draw			0.00
Available Funds			19,212,649.45
Other Taxes	0.00	19,212,649.45	0.00
Management and trustee fee	0.00	19,212,649.45	0.00
Servicing Fee	0.00	19,212,649.45	0.00
Redraw Commitment Fee	0.00	19,212,649.45	0.00
Liquidity Commitment fee	0.00	19,212,649.45	0.00
Support Facility	1,142,645.12	19,212,649.45	1,142,645.12
Expenses	23,242.99	18,070,004.33	23,242.99
Liquidity Interest Charge	0.00	18,046,761.34	0.00
Liquidity Repayment Amount	0.00	18,046,761.34	0.00
Redraw Repayment Amount	0.00	18,046,761.34	0.00
A1 Coupon	0.00	18,046,761.34	0.00
A2 Coupon	2,167,000.00	18,046,761.34	2,167,000.00
A3 Coupon	0.00	15,879,761.34	0.00
B Coupon	0.00	15,879,761.34	0.00
Arranging Fee	0.00	15,879,761.34	0.00
Total Income Carryover Amount		15,879,761.34	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
Unpaid Security Interest Amount			
- 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

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Monthly and Quarterly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	49,500,000.00
Beginning Liquidity Commitment Facility	49,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	49,500,000.00
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

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Monthly and Quarterly 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	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
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	108.35	2,167,000.00
Total Coupon	108.35	2,167,000.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,167,000.00
Coupon Payable	108.35	2,167,000.00
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	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
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	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 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

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Monthly and Quarterly Summary Distribution Details

Principal Amount

Principal Collection	51,095,416.70
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-6,314,422.27
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	3,124,718.38
Unscheduled Principal Amount - Principal Prepayment	13,613,634.26
Unscheduled Principal Amount - Full Prepayment	34,357,064.06
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	41,656,276.05
Total Available Principal Amount for Redraw Bonds	44,780,994.43
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	41,656,276.05
Total Scheduled Principal Amount	3,124,718.38
Previous Principal Carryover Amount	32,235,755.95
Total Available Principal Amount for Notes	77,016,750.38

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	2,295.92	45,918,734.16
Class A2 Principal Payment	807.33	16,146,600.00
Class A3 Principal Payment or Principal Carryover Amount	2,756.96	12,406,355.98
Class B Principal Payment or Principal Carryover Amount	3,856.14	2,545,060.24
Principal rounding c/f		0.00
Outstanding Principal - beginning period		2,218,150,985.33
less Principal Repayment		-51,095,416.70
plus Total Customer Redraw		6,314,422.27
less Principal Losses		0.00
Outstanding Principal - Closing period		2,173,369,990.90

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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	Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	2,000,000,000.00	2,675,585,284.28
Previous Principal Distribution	1,182,020,800.00	1,581,299,590.64
Principal Carryover Amount	34,324,253.78	45,918,734.16
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,182,020,800.00	1,581,299,590.64
Beginning Invested Amount	817,979,200.00	1,094,285,693.64
Ending Invested Amount	817,979,200.00	1,094,285,693.64
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	817,979,200.00	1,094,285,693.64
Ending Stated Amount	817,979,200.00	1,094,285,693.64
Class A2 Notes		
AUD		
Initial Invested Amount		2,000,000,000.00
Previous Principal Distribution		1,200,197,600.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		16,146,600.00
Total Principal Distribution to Date		1,216,344,200.00
Beginning Invested Amount		799,802,400.00
Ending Invested Amount		783,655,800.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		799,802,400.00
Ending Stated Amount		783,655,800.00
Class A3 Notes		
EUR		
Initial Invested Amount	450,000,000.00	722,891,566.27
Previous Principal Distribution	265,954,725.00	427,236,686.02
Principal Carryover Amount	7,722,956.60	12,406,355.98
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	265,954,725.00	427,236,686.02
Beginning Invested Amount	184,045,275.00	295,654,880.25
Ending Invested Amount	184,045,275.00	295,654,880.25
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	184,045,275.00	295,654,880.25
Ending Stated Amount	184,045,275.00	295,654,880.25
Class B Notes		
AUD		
Initial Invested Amount		66,000,000.00
Previous Principal Distribution		5,356,164.00
Principal Carryover Amount		2,545,060.24
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		5,356,164.00
Beginning Invested Amount		60,643,836.00
Ending Invested Amount		60,643,836.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		60,643,836.00
Ending Stated Amount		60,643,836.00
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	13,926,328.49
Current Outstanding Loan Balance	2,173,369,990.90
Average Monthly Percentage	0.49
Monthly Percentage - Current Period	0.63
Monthly Percentage Month 2	0.57
Monthly Percentage Month 3	0.68
Monthly Percentage Month 4	0.63
Monthly Percentage Month 5	0.53
Monthly Percentage Month 6	0.48
Monthly Percentage Month 7	0.40
Monthly Percentage Month 8	0.42
Monthly Percentage Month 9	0.39
Monthly Percentage Month 10	0.34
Monthly Percentage Month 11	0.43
Monthly Percentage Month 12	0.35