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 Jul 2008
Distribution Date (Monthly)	14 Jul 2008
Collection Start Date	01 Jun 2008
Collection End Date	30 Jun 2008
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	16 Jun 2008
Accrual End Date (Monthly)	14 Jul 2008
Accrual Days (Monthly)	28
Accrual Start Date (Quarterly)	16 Jun 2008
Accrual End Date (Quarterly)	15 Sep 2008
Accrual Days (Quarterly)	91
Collection Days (Quarterly)	91
Distribution Date (Quarterly)	15 Sep 2008

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	16,682.00
Number of loans at end	16,360.00

Losses

Number of Losses	2.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	7.78500%	0.14750%	7.93250%
Class A2 Notes	7.64330%	0.13000%	7.77330%
Class A3 Notes	7.78500%	0.15000%	7.93500%
Class B Notes	7.78500%	0.18000%	7.96500%
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	7.78500%		
Monthly Accural Period for Facilities	7.64330%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A2 Notes	293.12	5,862,400.00	944.00	18,880,000.00	1,237.12	24,742,400.00
Total	**293.12**	**5,862,400.00**	**944.00**	**18,880,000.00**	**1,237.12**	**24,742,400.00**

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.49156838	0.49156838
Class A2 Notes	0.49156890	0.48212890
Class A3 Notes	0.49156835	0.49156835
Class B Notes	1.00000000	1.00000000
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	19,561,588.19
Repurchases	0.00
Other Income	100,347.14
Interest On Collections	433,390.79
Available Distribution Amount	20,095,326.12
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	-25,941.62
Expenses	17,061.87
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
Redraw Repayment Amount	0.00
A1 Coupon	0.00
A2 Coupon	5,862,400.00
A3 Coupon	0.00
B Coupon	0.00
Arranging Fee	0.00
Required Distribution Amount	5,853,520.25
Income shortfall	0.00
Liquidity Facility Draw	0.00
Income Carryover Amount	14,241,805.87
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			20,095,326.12
Liquidity Draw			0.00
Available Funds			20,095,326.12
Other Taxes	0.00	20,095,326.12	0.00
Management and trustee fee	0.00	20,095,326.12	0.00
Servicing Fee	0.00	20,095,326.12	0.00
Redraw Commitment Fee	0.00	20,095,326.12	0.00
Liquidity Commitment fee	0.00	20,095,326.12	0.00
Support Facility	-25,941.62	20,095,326.12	-25,941.62
Expenses	17,061.87	20,121,267.74	17,061.87
Liquidity Interest Charge	0.00	20,104,205.87	0.00
Liquidity Repayment Amount	0.00	20,104,205.87	0.00
Redraw Repayment Amount	0.00	20,104,205.87	0.00
A1 Coupon	0.00	20,104,205.87	0.00
A2 Coupon	5,862,400.00	20,104,205.87	5,862,400.00
A3 Coupon	0.00	14,241,805.87	0.00
B Coupon	0.00	14,241,805.87	0.00
Arranging Fee	0.00	14,241,805.87	0.00
Total Income Carryover Amount		14,241,805.87	
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	293.12	5,862,400.00
Total Coupon	293.12	5,862,400.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		5,862,400.00
Coupon Payable	293.12	5,862,400.00
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	58,124,395.36
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-7,163,051.07
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	372.88
Scheduled Principal Amount	1,783,481.61
Unscheduled Principal Amount - Partial Prepayment	12,070,840.39
Unscheduled Principal Amount - Full Prepayment	44,270,073.36
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	49,177,862.68
Total Available Principal Amount for Redraw Bonds	50,961,717.17
Principal Rounding b/f	372.88
Total Unscheduled Principal Amount	49,177,862.68
Total Scheduled Principal Amount	1,783,481.61
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	50,961,717.17

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment or Principal Carryover Amount	1,262.87	25,257,562.76
Class A2 Principal Payment	944.00	18,880,000.00
Class A3 Principal Payment or Principal Carryover Amount	1,516.46	6,824,106.19
Class B Principal Payment or Principal Carryover Amount	0.00	0.00
Principal rounding c/f		48.21
Outstanding Principal - beginning period		2,719,721,092.09
less Principal Repayment		-58,124,395.36
plus Total Customer Redraw		7,163,051.07
less Principal Losses		0.00
Outstanding Principal - Closing period		2,668,759,747.80

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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	1,016,862,600.00	1,360,352,165.89
Principal Carryover Amount	18,880,028.16	25,257,562.76
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,016,862,600.00	1,360,352,165.89
Beginning Invested Amount	983,137,400.00	1,315,233,118.39
Ending Invested Amount	983,137,400.00	1,315,233,118.39
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	983,137,400.00	1,315,233,118.39
Ending Stated Amount	983,137,400.00	1,315,233,118.39
Class A2 Notes		
AUD		
Initial Invested Amount		2,000,000,000.00
Previous Principal Distribution		1,016,862,200.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		18,880,000.00
Total Principal Distribution to Date		1,035,742,200.00
Beginning Invested Amount		983,137,800.00
Ending Invested Amount		964,257,800.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		983,137,800.00
Ending Stated Amount		964,257,800.00
Class A3 Notes		
EUR		
Initial Invested Amount	450,000,000.00	722,891,566.27
Previous Principal Distribution	228,794,130.00	367,540,951.08
Principal Carryover Amount	4,248,006.10	6,824,106.19
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	228,794,130.00	367,540,951.08
Beginning Invested Amount	221,205,870.00	355,350,615.19
Ending Invested Amount	221,205,870.00	355,350,615.19
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	221,205,870.00	355,350,615.19
Ending Stated Amount	221,205,870.00	355,350,615.19
Class B Notes		
AUD		
Initial Invested Amount		66,000,000.00
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		66,000,000.00
Ending Invested Amount		66,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		66,000,000.00
Ending Stated Amount		66,000,000.00
Redraw Bonds Series 1		
AUD		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Carryover Amount		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		
AUD		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Carryover Amount		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	11,517,550.55
Current Outstanding Loan Balance	2,668,759,747.80
Average Monthly Percentage	0.33
Monthly Percentage - Current Period	0.43
Monthly Percentage Month 2	0.36
Monthly Percentage Month 3	0.36
Monthly Percentage Month 4	0.35
Monthly Percentage Month 5	0.30
Monthly Percentage Month 6	0.27
Monthly Percentage Month 7	0.25
Monthly Percentage Month 8	0.29
Monthly Percentage Month 9	0.31
Monthly Percentage Month 10	0.32
Monthly Percentage Month 11	0.33
Monthly Percentage Month 12	0.37